



LINDA M. PENNER  
*Chair*

KATHLEEN T. HOWARD  
*Executive Director*

STATE OF CALIFORNIA

## BOARD OF STATE AND COMMUNITY CORRECTIONS

2590 VENTURE OAKS WAY, SUITE 200 • SACRAMENTO CA 95833 • 916.445.5073 • BSCC.CA.GOV



EDMUND G. BROWN, JR.  
*Governor*

August 8, 2018

Donny Youngblood, Sheriff-Coroner  
Kern County Sheriff's Office  
1350 Norris Road  
Bakersfield, CA 93308

2016-2018 BIENNIAL INSPECTION, PENAL CODE 6031, WELFARE & INSTITUTION CODE 209  
KERN COUNTY'S TYPE I, TYPE II, TEMPORARY HOLDING AND COURT HOLDING FACILITIES

Dear Sheriff Youngblood,

In June of 2018, staff of the Board of State and Community Corrections (BSCC) conducted the 2016-2018 biennial inspection of the following Kern County local detention facilities:

Central Receiving Facility	Lerdo Pre-Trial Facility	Lerdo Maximum/Medium
Lerdo Minimum Facility	Taft Court Holding	Mojave Jail
Justice Building Court Holding	Kern River Valley Sheriff's Substation	Shafter Court Holding
Delano Court Holding	Lamont Sheriff's Substation and Court Holding	Kern Justice Facility

Pursuant to Penal Code Section 6031, these inspections were performed to determine compliance with the Minimum Standards for Local Detention Facilities as outlined in Titles 15 and 24, California Code of Regulations. In addition, BSCC staff conducted compliance monitoring pursuant to Welfare and Institutions Code Section 209(f) for the federal Juvenile Justice and Delinquency Prevention Act (JJDPA) for the separation requirements of juveniles from incarcerated adults.

The complete BSCC inspection report is enclosed and consists of: this transmittal letter; four Title 15 Procedures checklists outlining Title 15 requirements for each facility; a Physical Plant Evaluation outlining Title 24 requirements for the design for each facility; and, a Living Area Space Evaluation summarizing the physical plant configuration and showing the capacity of each facility.

The BSCC is in receipt of a letter from Chief Deputy Larry McCurtain stating the Ridgecrest Jail Facility was closed on June 30, 2016; the facility was not inspected during this cycle. Chief Deputy Larry McCurtain's letter stated you will notify the BSCC if the decision is made to reopen the Ridgecrest Jail Facility.

### LOCAL INSPECTIONS

In addition to the biennial inspection by the BSCC, inspections are also required annually by the County Health Officer and biennially by the State Fire Marshal or an authorized representative (Health and Safety Code Sections 101045 and 13146.1). Please consider our report in conjunction with the reports from the

County Health Officer and the respective fire authorities for a comprehensive perspective of your facilities.

We encourage the practice of maintaining a permanent file for historical copies of all inspections including documentation of corrections made following the inspection. This file should be the first point of reference when preparing for future inspections.

### **Health Inspections**

The health inspections for each facility were current. There were no issues of noncompliance; however, the Health Inspector did make several notes for concerns to be addressed. If you choose to address the issues noted by the Health Inspector, please provide a corrective action to the BSCC to file with the inspection report.

### **Fire and Life Safety Inspections**

The fire and life safety inspections for all the facilities were current.

### **BSCC Inspection (Title 15, CCR; Policy and Procedures)**

Prior to the inspection, we reviewed the Kern County Sheriff's Office Detentions Bureau Policy and Procedure Manual and the policy and procedures manuals for court holding and substations. Our audit consisted of a review of only those policies and procedures related specifically to the applicable regulations included in Title 15, Minimum Standards for Local Detention Facilities.<sup>1</sup> Our review determined issues of noncompliance with the manual, and are summarized below.

The on-site inspection of the facilities began with a review of documentation including safety check logs, incident reports, grievances and disciplinary actions to ensure practices are consistent with policies and Title 15. Our inspection revealed timely and appropriate responses to grievances and disciplinary reports were completed in accordance with Title 15. The Compliance Unit has an extensive tracking system for tracking, handling, assigning and conducting a follow up on the grievances filed. The review of the documentation for hourly safety checks disclosed a system wide discrepancy in the checks being completed within the required hour.

We also reviewed documentation on the placement and management of inmates in the sobering cells, safety cells and restraints (when used as defined in Section 1058). We found the documentation conformed to applicable regulations and policies for inmates who are placed in a safety cell in accordance of Title 15 Section 1055 with the exception for inmates placed in a safety cell for suicide watch overflow. Such placements can be a major source of jail litigation, but when operated and managed according to regulation, exposure to litigation is reduced. The review for appropriate justification for placement in the sobering cells, safety cells and in restraints appeared to be within Title 15 regulations.

Documentation on the above mentioned items can be found in more detail on the Procedures Checklist.

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<sup>1</sup> BSCC does not review all of your policies and procedures. We do not "approve" your policies and procedures nor do we review them for constitutional or legal issues. We recommend agencies seek review through their legal advisor, risk manager and other persons deemed appropriate.

**The following system wide items of noncompliance were found:**

**Title 15, Section 1029, Policies and Procedures Manual**, requires that facility administrator(s) shall develop and publish a manual of policy and procedures for the facility. The policy and procedures manual shall address all applicable Title 15 and Title 24 regulations and shall be comprehensively reviewed and updated at least every two years. We determined the Detentions Bureau Policies and Procedures and the Temporary and Court Holding Station Policies (Shafter Court Holding, Delano Court Holding and Kern River Valley Sheriff's Substation) are noncompliant with Title 15 Section 1029 Policy and Procedures Manual due to the manuals not being comprehensively reviewed and updated at least every two years. The dates on numerous policies from the manuals are outside of the two-year requirement.

**Title 15, Section 1027, Number of Personnel**, requires that a sufficient number of personnel shall be employed in each local detention facility to conduct at least hourly safety checks of inmates through direct visual observation of all inmates and to ensure the implementation and operation of the programs and activities required by these regulations.

BSCC staff reviewed hourly safety checks documented at each facility for 2017 and 2018. The documentation showed staff were generally performing their safety checks, but they were not completed within the required sixty minutes at all detention facilities. Additionally, staff were not following your Detentions Bureau Policy, C-450 Directive 2, by not documenting the reason for the late safety check and notifying a supervisor. When interviewing staff and supervisors on the agency procedure for late safety checks, some were unaware of the policy process. At the end of our inspections at each facility, we made notifications to the Facility Commanders or their administrative staff. It should be noted the Facility Commander's and the Compliance Unit were preparing to corrective actions for safety checks.

**Title 15, Section 1272, Mattresses**, requires that any mattress issued to an inmate in any facility shall be enclosed in an easily cleaned, nonabsorbent ticking, and conform to the size of the bunk as referenced in Title 24, Part 2, Section 1231.3.5, Beds. During our inspection we observed and verified by interviews with staff, the use of the TheraBand Professional Floor Exercise Mat 24" x 75" being given to inmates placed in a safety cell for suicide watch overflow and in your suicide watch cells as a mattress substitute.

When using the TheraBand Professional Floor Exercise Mat as a mattress, your agency is considered noncompliant with Title 15 Section 1272, Mattresses, Title 24, Part 2, Section 1231.3.5 and the State Fire Marshal on the Bureau of Home Furnishings Section, 1374 Flammability, test standard for penal mattresses.

**Facility Specific**

**Central Receiving Facility (CRF)**

**Title 15, Section 1056, Use of Sobering Cell**, requires intermittent direct visual observation of inmates held in the sobering cell shall be conducted no less than every half hour. BSCC staff reviewed the sobering cell safety check observation logs in the presence of the Compliance Unit and the Facility Commander dated March, April and May of 2018 at the Central Receiving Facility (CRF). We found an issue of noncompliance with Title 15 Section 1056 on the safety checks having to be conducted no less than every thirty minutes. Our review of the documentation disclosed numerous safety checks over the required thirty minutes requirement at CRF during the months reviewed.

## **Temporary and Court Holding Facilities Title 15 Inspection**

During our inspection of Temporary and Court Holding facilities, it was noted several facilities operate under their own Policy and Procedures. We reviewed the safety checks at the various facilities and found they were in compliance with Title 15. All of the facilities were very clean and well maintained.

### **Facility Specific**

**The following item of noncompliance was found:**

#### **Shafter and Delano Court Holding**

**Title 15, Section 1027, Number of Personnel**, states whenever one or more female inmates are in custody, there shall be at least one female employee who shall in like manner be immediately available and accessible to such females. After reviewing policies and speaking with staff assigned, it was determined Shafter Court Holding and Delano Court Holding are noncompliant with Title 15 Section 1027 and your agency's court policies A-103 and A-104 for not having a female available for female inmates in custody. It was communicated to us during the interview of staff, that a female staff member is not available most days when a female inmate is placed in a court holding cell from a jail facility and male deputies conduct a pat down in view of a recording camera on females who are remanded to custody prior to them being placed in a holding cell. As a reminder, Penal Code 4021 states there shall be trained female staff available for female prisoners.

## **Title 24 Physical Plant Inspection**

**The following system wide noncompliance issue was found:**

**Title 24 CCR 1231.2.5 and Title 15 Section 1055, Use of Safety Cell**, requires those inmates who display behavior which results in the destruction of property or reveals an intent to cause physical harm to self or others. The intended use of the safety cell is for short term holding of inmates until housing arrangements are made. The safety cell cannot be used as a substitution for treatment. Several observation logs we reviewed documented inmates being placed in a safety cell on suicide watch overflow and being provided the TheraBand Professional Floor Exercise Mat to be used as a mattress for eight or more consecutive days. When providing a mattress in a safety cell, your agency is considered noncompliant with Title 24, CCR 1231.2.5 where design criteria for the safety cell distinguishes this cell from holding and housing cells and Title 15 Section 1055, Use of Safety Cell. It was also evident there was a significant reduction of using safety cells as suicide watch overflow at the Lerdo Pre-Trial and Lerdo Med/Max facilities since the opening of the Justice Facility in May 2018.

### **Facility Specific**

**Central Receiving Facility:** Inspected on June 15, 2018, this facility is evaluated under the 1963 and 1982 Title 24, Minimum Standards for Local Detention Facilities and has a rated capacity of 292. On the day of the inspection, the facility housed 144 male and 53 female inmates. Below are two Title 24 noncompliance issues documented during the inspection:

**Title 24 Section 1231.2.2, Temporary holding cell or room**, shall contain seating to accommodate all inmates. On the day of the inspection Temporary Holding cells A1-1 and A1-2 at CRF did not have benches installed and one of the cells were occupied by inmates. It was explained by the facility staff the wood benches were removed due to deterioration, cell refurbishment and they would be installing the new benches when they arrive. When using cells A1-1 and A1-2 to hold inmates with no benches, you are non-compliant with Title 24 Section 1231.2.2. Please notify the BSCC as soon as the benches are installed.

**Title 24 Design Requirements for Suicidal Hazards** is to reduce hazards posed by fixtures and equipment which could be used for an act of suicide by an inmate. CRF is noncompliant with this section due to Sobering Cell A2-4 having a security camera installed above the door within reach of inmate which could be used as an attachment point for a self-inflicted injury or attempt suicide.

**Lerdo Minimum Facility:** Inspected on June 13, 2018, this facility is evaluated under the 1982, 2001 and 2008 Title 24, Minimum Standards for Local Detention Facilities. Historically, this facility has had a rated capacity of 800 inmates with 22 dorms for male inmates. During inspection cycle 2014-2016, four dorms dormitories (15 through 18) were demolished ( $32 \times 4 = 128$  beds) and were replaced by two 60 (120) bed dormitories (15 and 16). Therefore, the RC changed to 792 ( $800 - 128 + 120 = 792$ ). On the day of the inspection for the 2016-2018 cycle, the facility housed 115 male and 32 female inmates. During our inspection dorms one through fourteen of the sixteen dorms were closed for plumbing maintenance and refurbishment. Dorms fifteen and sixteen remain open for inmate laborers. There were no signs of hard structure changes during the walk through of dorms being refurbished. Please notify us at the BSCC when the facility refurbishment has been completed before populating dorm housing. There were no Title 24 noncompliance issues to report.

### **Temporary and Court Holding Facilities – Title 24 Physical Plant Inspection**

Lamont Substation is classified as both a Temporary Holding and a Court Holding facility. The Kern River Valley Substation is classified as a Temporary Holding facility. Both facilities are evaluated under the 1988 Title 24, Minimum Standards for Local Detention Facilities.

During the biennial inspection cycle 2014-2016, Taft Court Holding had two Title 24 noncompliance issues regarding audio/visual equipment for holding cells and weapon lockers. Since the last inspection, Taft Court Holding has corrected the issues and are now in compliance from the previous inspection. At the time of the current 2016-2018 biennial inspection, it should be noted Taft Court Holding is only open one day a week when a judge is available to conduct court business.

### **Juvenile Justice and Delinquency Prevention Act Compliance Monitoring**

In accordance with the JJDP, BSCC monitors jail facilities for compliance with three of four core requirements of the Act, Separation of Juveniles from Incarcerated Adults. Minors are not housed at these facilities; therefore, no violations of the JJDP were identified.

### **Corrective Action Plan**

If you choose to address the noncompliant issues noted above, please provide your corrective plan to the to me at BSCC for documentation in your inspection file.

This concludes our inspection report for the 2016-2018 inspection cycle. We would like to express our gratitude to all involved, but especially to Lieutenant Anthony Gordon's support staff in the Compliance Unit Sergeant Jeri Laird, and Detentions Deputy Dolores Gregory. Sergeant Laird and Deputy Gregory devoted the extra time and effort needed to prepare and complete a successful inspection. Their professionalism and courtesy were appreciated, and they were very well prepared and actively engaged in the inspection process. We look forward to working with you for technical assistance. If you should have any questions, please contact me at (916) 621-2894 or email at [steven.wicklander@bscc.ca.gov](mailto:steven.wicklander@bscc.ca.gov).

Sincerely,



Steven Wicklander  
Field Representative  
Facilities Standards and Operations Division  
Board of State and Community Corrections

Enclosures

cc: Chair, Board of Supervisors, Kern County \*  
Presiding Judge, Superior Court, Kern County \*  
County Administrator, Kern County \*  
Grand Jury Foreperson, Superior Court, Kern County \*  
Undersheriff Brian Wheeler, Kern County Sheriff's Office  
Detentions Bureau Chief Tyson Davis

\* Complete copies of this inspection are available upon request.

**TEMPORARY HOLDING FACILITIES**  
**Board of State and Community Corrections**  
**PROCEDURES<sup>1</sup>**

<b>FACILITY NAME:</b> Lamont Substation (LS)	<b>TYPE:</b> TH	<b>BSCC #:</b> 1107	<b>DATE:</b> 6/27/2018
<b>PERSON(S) INTERVIEWED:</b> Sergeant Heisey; Lieutenant King; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FACILITY NAME:</b> Kern Valley Substation (KVS)	<b>TYPE:</b> TH	<b>BSCC #:</b> 1113	<b>DATE:</b> 6/27/2018
<b>PERSON(S) INTERVIEWED:</b> Lieutenant DeLeon, Sergeant Frisbee, Senior Deputy Dave Lidgett; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander			

TITLE 15 SECTION	LS	KVS	N/A	P/P REFERENCE - COMMENTS
<b>1024 COURT HOLDING AND TEMPORARY HOLDING FACILITY TRAINING</b>  All personnel who are responsible for supervising inmates, and supervisors with custodial responsibilities, complete the eight hours of specialized training outlined in this regulation within six (6) months of assignment. Successful completion of training, pursuant to Section 1020 of these regulations, may be substituted for the initial eight hours of training.	Yes	Yes		STC shows the department is in compliance.
Eight hours of refresher training is completed every two years. Successful completion of training, pursuant to Section 1025 of these regulations, may be substituted for the eight hour refresher.	Yes	Yes		STC shows the department is in compliance.
<b>1027 NUMBER OF PERSONNEL</b>  There are sufficient personnel on duty at all times (whenever there is an inmate in custody) to ensure the implementation and operation of all programs and activities required by these regulations.	Yes	Yes		
There is a written plan that includes the documentation of hourly safety checks.	Yes	Yes		KVS B-103. Thirty-minute safety checks. Of the checks reviewed, they were random and within policy.
There is at least one employee on duty at all times, who shall be immediately available and accessible with the ability to respond to any inmate in the event of an emergency.	Yes	Yes		KVS B-100; B-103. LS A-103.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

TITLE 15 SECTION	LS	KVS	N/A	P/P REFERENCE - COMMENTS
Whenever one or more female inmates are in custody, there is at least one female employee immediately available and accessible. <i>Note: Reference PC § 4021.</i>	Yes	Yes		LS A-103.
A staffing plan is available which indicates personnel assigned and their duties.	Yes	Yes		
<b>1028 FIRE AND LIFE SAFETY STAFF</b>				
Whenever there is an inmate in custody, there is at least one person on duty at all times who meets the BSCC training standards for general fire and life safety.	Yes	Yes		
There is at least one person on duty who trained in fire and life safety procedures that relate specifically to the facility.	Yes	Yes		
<b>1029 POLICY AND PROCEDURES MANUAL <sup>2</sup></b>				
There is a published manual of policies and procedures for the facility that addresses applicable regulations and includes:	Yes	Yes		Detentions Bureau Policies and Procedures (DBPP). Kern Valley Substation Temporary Holding Facility Policies and Procedures (KVS).
Table of organization, including channels of communications;	Yes	Yes		
Inspections and operations reviews by the facility administrator/manager;	Yes	Yes		
Use of force;	Yes	Yes		
Use of restraint equipment, including the restraint of pregnant inmates; <i>Note: Reference PC § 6030(f);</i>	Yes	Yes		
Screening newly received inmates for release <i>Note: Reference PC § 849(b)(2) and 853.6</i>	Yes	Yes		
Security and control, including: Physical counts of inmates;	Yes	Yes		
Searches of the facility;	Yes	Yes		
Searches of inmates;	Yes	Yes		KVS C-100; C-100a.
Contraband control; and,	Yes	Yes		KVS C-100.
Key control.	Yes	Yes		KVS I-100.
At least annually, the facility administrator reviews, evaluates and documents internal and external security measures.	Yes	Yes		KVS A-108. KVS 5/2/16
Emergency procedures, including:	Yes	Yes		
Escape;	Yes	Yes		KVS K-100.
Disturbances;	Yes	Yes		KVS K-100.
Taking of hostages;	Yes	Yes		KVS K-100.
Civil disturbance;	Yes	Yes		KVS K-100.
Natural disasters;	Yes	Yes		KVS K-100.
Periodic testing of emergency equipment;	Yes	Yes		
Storage, issue and use of weapons, ammunition, chemical agents; and,	Yes	Yes		
Storage, issue and use of security devices.	Yes	Yes		

<sup>2</sup> Procedures related to security and emergency response may be in a separate manual to ensure confidentiality by limiting general access.



TITLE 15 SECTION	LS	KVS	N/A	P/P REFERENCE - COMMENTS
Suicide prevention; and,	Yes	Yes		DBPP C-200; D-101a. Arrestee will be transported to CRF as soon as possible.
Segregation of inmates.	Yes	Yes		KVS D-100.
The manual is available to all employees.	Yes	Yes		
The manual is comprehensively reviewed and updated at least every two years.	Yes	Yes		KVS A-101.
<b>1032 FIRE SUPPRESSION PREPLANNING</b>  There is a fire suppression pre-plan that has been developed in consultation with the responsible fire authority and includes: <i>Note: Reference PC § 6031.1</i>	Yes	Yes		DBPP B-500. KVS A-103.
Monthly fire and life safety inspections by facility staff with a two-year retention of the inspection record;	Yes	Yes		KVS A-103. LS Custody performs monthly inspections of the CH and TH portions of the facility.
Fire prevention inspections at least once every two years; <i>Note: Reference Health and Safety Code Section 13146.1(a) and (b);</i>	Yes	Yes		LS – 3/17/16 KVS – 3/18/16
An evacuation plan; and,	Yes	Yes		KVS K-100a; K-100; K-100a; K-100b.
A plan for the emergency housing of inmates in the event of a fire.	Yes	Yes		
<b>1044 INCIDENT REPORTS</b>  There are written policies and procedures for the maintenance of written records and reporting of all incidents that result in physical harm, or serious threat of physical harm, to an employee, inmate or other person. Such records include names of persons involved, a description of the incident, actions taken, and date and time of the occurrence.	Yes	Yes		KVS A-106.
Written record is prepared by appropriate staff and submitted to the facility manager or his/her designee.	Yes	Yes		KVS A-106.
<b>1046 DEATH IN CUSTODY</b>  Written policy and procedures assure that there is a review of each in-custody death.	Yes	Yes		DBPP C-900. KVS A-104.
The review team includes the facility administrator and/or manager; the health administrator; the responsible physician; and other health care and supervision staff who are relevant to the incident.	Yes	Yes		DBPP C-900.
When a <u>minor</u> dies in a facility, the administrator of the facility provides the Board of State and Community Corrections with a copy of the death in custody report that is submitted to the Attorney General under Government Code Section 12525, within 10 days after the death. <i>Note: Reference Government Code § 12525</i>	Yes	Yes		DBPP C-900. KVS A-104.
<b>1050 CLASSIFICATION PLAN</b>  The facility has a written classification plan designed to properly assign inmates to housing units and activities.	Yes	Yes		KVS D-100.

<b>TITLE 15 SECTION</b>	<b>LS</b>	<b>KVS</b>	<b>N/A</b>	<b>P/P REFERENCE - COMMENTS</b>
Includes receiving screening performed at intake by trained personnel.	Yes	Yes		KVS D-100; D-100a.
Includes maintenance of a record of each inmate's classification level, housing restrictions and housing assignments.	Yes	Yes		KVS D-100.
<b>1051 COMMUNICABLE DISEASES</b>  There are written policies and procedures specifying those symptoms that require segregation of an inmate until a medical evaluation can be completed.	Yes	Yes		KVS D-100.
An inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority.	Yes	Yes		KVS D-100; D-100a.
Inmate's response is noted on booking form and/or screening device.	Yes	Yes		KVS D-100; D-100a.
<b>1052 MENTALLY DISORDERED INMATES</b>  There are written policies and procedures for the identification and evaluation of all mentally disordered inmates.	Yes	Yes		KVS D-100; D-101a. Mentally disordered inmates would be segregated from other inmates then transported to an appropriate treatment facility, CRF or Kern Medical Center as soon as possible. The remainder of this regulation has been removed.
<b>1053 ADMINISTRATIVE SEGREGATION</b>  There are written policies and procedures, which provide for administrative segregation of inmates who are determined to be prone to: escape; assault staff or other inmates; disrupt operations of the jail; or, are likely to need protection from other inmates.	Yes	Yes		KVS D-101. Inmates displaying this behavior would be transported to an appropriate treatment facility, CRF or Kern Medical Center.
The administrative segregation consists of separate and secure housing with no deprivation of privileges other than those necessary to obtain the objective of protecting inmates and staff.	Yes	Yes		KVS D-101.
<b>1055 USE OF SAFETY CELL</b>  The safety cell, specified in Title 24, Part 2, Section 1231 2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.			X	KVS B-104. No safety cells at this facility. Inmates fitting this description would be transported to CRF. The remainder of this regulation has been removed.
<b>1056 USE OF SOBERING CELL</b>  The sobering cell, specified in Title 24, Part 2, Section 1231 2.4 is used only for holding inmates who are a threat to their own safety or the safety of others due to their state of intoxication and pursuant to written policies and procedures.			X	KVS B-102. No sobering cells at this facility. Inmates fitting this description would be transported to a medical facility or Sheriff's facility which is properly equipped and staffed. The remainder of this regulation has been removed.
<b>1057 DEVELOPMENTALLY DISABLED INMATES</b>  There are written procedures for identification and evaluation of all developmentally disabled inmates.	Yes	Yes		KVS D-100. Developmentally disabled inmates would be segregated and then transported to an appropriate treatment facility, CRF or Kern Medical Center as soon as possible. The remainder of this regulation has been removed.

<b>TITLE 15 SECTION</b>	<b>LS</b>	<b>KVS</b>	<b>N/A</b>	<b>P/P REFERENCE - COMMENTS</b>
<b>1058 USE OF RESTRAINT DEVICES</b>  There are written policies and procedures for the use of restraint devices that include:			X	KVS H-100. Restraints, as defined in this regulation, are not used in this facility. Should they be required, the inmate would be transported to CRF or Kern Medical Facility. The remainder of this regulation has been removed.
<b>1067 ACCESS TO TELEPHONE</b>  There are written policies and procedures that allow reasonable access to a telephone beyond those telephone calls required by Section 851.5 PC.	Yes	Yes		KVS H-100.
<b>1068 ACCESS TO COURTS</b>  There are written policies and procedures that ensure the inmate's right to confidential consultation with attorneys.	Yes	Yes		
<b>1081 PLAN FOR INMATE DISCIPLINE (WA)</b>  There are written policies and procedures for inmate discipline. <b>(This may be waived by written policy stating that discipline is not administered in the facility. If discipline is administered, Sections 1080, 1082, 1083 and 1084 Title 15, CCR, apply.)</b>			X	Discipline is not administered in these facilities.

DETENTION OF MINORS				
	LS	KVS	N/A	
Are minors held in this facility?  If <b>YES</b> , then the core requirements of the Juvenile Justice and Delinquency Prevention Act (JJDPa) and the provisions of Title 15, Article 9, Minors in Detention in a Law Enforcement Facility apply and will be inspected for.	Yes	Yes		KVS E-100. LS D-108. Non-secure custody only.

JUVENILE JUSTICE AND DELINQUENCY PREVENTION ACT MONITORING	VIOLATION		N/A	P/P/REFERENCE - COMMENTS
	LS	KVS		
<b>42 USC 5633 SECTION 223(a)(11) DEINSTITUTIONALIZATION OF STATUS OFFENDERS</b>  Status offenders, non-offenders, alien juveniles, civil-type juveniles are not to be held in secure detention.  <i>Reference: WIC 206 &amp; 207</i>			X	<b>Number of violations: 0</b>
<b>42 USC 5633 SECTION 223(a)(12) SEPARATION</b>  Juveniles may not be confined or detained in any facility in which they have contact with adult prisoners.  <i>Reference: WIC 208</i>			X	<b>Number of violations: 0</b>
<b>42 USC 5633 SECTION 223(a)(13) JAIL REMOVAL (SIX-HOUR HOLD EXCEPTION)</b>  During the previous calendar year, minors are securely detained for a period not to exceed six hours.  <i>Reference: WIC 207.1(d)1(B)</i>			X	KVS E-100. LS D-108.  <b>Number of violations: 0</b>

TITLE 15 SECTION	LS	KVS	N/A	P/P/REFERENCE - COMMENTS
<b>1142 WRITTEN POLICIES AND PROCEDURES</b>  Written policies and procedures concerning minors held in temporary custody address:	Yes	Yes		KVS E-100. LS D-108.
suicide risk and prevention;	Yes	Yes		KVS E-100.
use of restraints;	Yes	Yes		
emergency medical assistance and services; and,	Yes	Yes		KVS E-100.
prohibiting use of discipline.	Yes	Yes		KVS E-100.
<b>1143 CARE OF MINORS IN TEMPORARY CUSTODY</b>  The following are made available to all minors held in temporary custody:	Yes	Yes		KVS E-100. LS D-108.
access to toilets and washing facilities;				
one snack upon request during term of temporary custody if the minor has not eaten within the past (4) hours or is otherwise in need of nourishment;	Yes	Yes		KVS E-100.

TITLE 15 SECTION	LS	KVS	N/A	P/P/REFERENCE - COMMENTS
access to drinking water;	Yes	Yes		KVS E-100. LS D-108.
privacy during consultations with family, guardian, or lawyer.	Yes	Yes		KVS E-100. LS D-108.
blankets and clothing, as necessary, to assure the comfort of the minor; and,	Yes	Yes		KVS E-100. LS D-108.
his or her personal clothing unless the clothing is inadequate, presents a health or safety problem, or is required to be utilized as evidence of an offense.	Yes	Yes		KVS E-100. LS D-108.
<b>1144 CONTACT BETWEEN MINORS AND ADULT PRISONERS</b>  Policies and procedures ensure that there is no physical or sustained sight or sound contact between juveniles and adults confined in the facility.  <i>Reference: WIC 208</i>	Yes	Yes		KVS E-100. LS D-108.
In situations where brief or accidental contact may occur, such as booking or facility movement, facility staff (trained in the supervision of inmates) shall maintain a constant, side-by-side presence with the minor or the adult to prevent sustained contact.	Yes	Yes		KVS E-100. LS D-108.
<b>1145 DECISION ON SECURE CUSTODY</b>  Minors are held in secure custody in a law enforcement facility only if the minor is in custody for an offense described by WIC § 602, is at least 14 years of age, and presents a serious security risk of harm to self or others.  <i>Reference: WIC 207.1 (d) 1</i>			X	
Factors to be considered when determining if the minor presents a serious security risk to self or others are: age, maturity and delinquent history; severity of offense for which taken into custody; minor's behavior; availability of staff to provide adequate supervision or protection of the minor; and, age, type and number of other individuals detained at the facility.			X	
<b>1146 CONDITIONS OF SECURE CUSTODY</b>  While in secure custody, a minor may be locked in a room or other secure enclosure, secured to a cuffing rail, or otherwise reasonably restrained as necessary to prevent escape and protect the minor and others from harm.			X	
<b>1147 SUPERVISION OF MINORS IN SECURE CUSTODY INSIDE A LOCKED ENCLOSURE</b>  Minors must receive adequate supervision which includes: Constant auditory access to staff by the minor; and,			X	
documented, safety checks are conducted by staff at least once every 30 minutes.  <i>Reference: WIC 207.1(d)1(E)</i>			X	

TITLE 15 SECTION	LS	KVS	N/A	P/P/REFERENCE - COMMENTS
Males and females are not placed in the same locked room unless they are under constant direct visual observation by staff of the law enforcement facility.			X	
<b>1148 SUPERVISION OF MINORS IN SECURE CUSTODY OUTSIDE OF A LOCKED ENCLOSURE</b>  Minors held in secure custody outside of a locked enclosure are not secured to a stationary object for more than 60 minutes unless no locked enclosure is available.			X	
A staff person from the facility shall provide constant direct visual observation to assure the minor's safety while secured to a stationary object.			X	
Securing minors to a stationary object for longer than 60 minutes, and every 30 minutes thereafter is approved by a supervisor and documented.			X	
The decision to secure a minor to a stationary object for longer than 60 minutes and every 30 minutes thereafter is based on the best interests of the minor.			X	
<b>1150 SUPERVISION OF MINORS IN NON-SECURE CUSTODY</b>  Minors held in non-secure custody receive constant direct visual observation by staff of the law enforcement facility.	Yes	Yes		KVS E-100. LS D-108.
Monitoring a minor using audio, video, or other electronic devices does not replace direct visual observation.	Yes	Yes		
Entry and release times are documented and available for review.	Yes	Yes		KVS E-100. LS D-108.
<b>1151 MINORS UNDER THE INFLUENCE OF ANY INTOXICATING SUBSTANCE IN SECURE OR NON-SECURE CUSTODY</b>  Facility administrators shall develop policies and procedures providing that a medical clearance shall be obtained for minors who are under the influence of drugs, alcohol or any other intoxicating substance by any substance, to the extent that they are unable to care for themselves.	Yes	Yes		KVS E-100. LS D-108.
Supervision includes safety checks at least once every 15 minutes until resolution of the intoxicated state, with the actual time of each personal observation documented.	Yes	Yes		KVS E-100. LS D-108.
<b>1047 SERIOUS ILLNESS OR INJURY OF A MINOR IN AN ADULT DETENTION FACILITY</b>  There are policies and procedures for notifying the court and the parent, guardian or person standing in loco parentis, in the event of a suicide attempt, serious illness, injury or death or a minor in custody.	Yes	Yes		KVS E-100. LS D-108.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT COURT AND TEMPORARY HOLDING FACILITIES**

**APPLICABLE REGULATIONS: 1/78  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1108 & 1107**

<b>FACILITY NAME:</b> Lamont Substation (and Court) Holding Facility		<b>FACILITY TYPE:</b> THJ (& CH)
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>1/78:</b>	<b>OTHER:</b> 1988
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>				
Contain 10 square feet of floor per inmate	X			
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Wash basin accessible	X			
Drinking fountain accessible	X			
Provide for adequate visual supervision of inmates	X			
Bunk provided to inmates held between hours of 2400 and 0600 (Later, less restrictive 1994 standards only require a bunk if inmates are held longer than 12 hours)			X	
<b>Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Detoxification Cells (WA) (2.4)</b>				
Limited to no more than 8 inmates			X	No sobering cells.
<b>Safety Cells (WA) (2.5)</b>				
Contain 48 square feet with one floor dimension at least 6 feet			X	No safety cells.
<b>Shower-Delousing Room (3.4)</b>				
Available	X			In locker room.
<b>Secure Vault or Storage Space (2.1)</b>				
Available for inmate valuables	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Telephone (2.1)</b>  Available for inmate use per Penal Code § 851.5	X			
<b>Audio Monitoring (2.22)</b>  For facilities planned or constructed after 8-86	X			
<b>Janitor Closet (2.20)</b>  Available	X			
<b>Storage Rooms (WA) (2.21)</b>  Available	X			
<b>Emergency Power (2.24)</b>  Available to maintain fire and life safety, security, communications and alarm systems	X			
<b>Attorney Interview Space (2.26)</b>  Available	X			



**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1107**

<b>FACILITY:</b> Lamont Substation Court Holding	<b>TYPE:</b> CH	<b>RC:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
108	Holding	1988	1	0	(10)	(10)	11 x 9 x 8	1		1	1	
Note: 18'6" of bench.												
109	Holding	1988	1	0	(10)	(10)	11 x 9 x 8	1		1	1	
Note: 18'6" of bench.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT COURT AND TEMPORARY HOLDING FACILITIES**

**APPLICABLE REGULATIONS: 1/78  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1113**

<b>FACILITY NAME:</b> Kern River Valley Substation		<b>FACILITY TYPE:</b> THJ
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>1/78:</b>	<b>OTHER:</b> 1988
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>	X			
Contain 10 square feet of floor per inmate				
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Wash basin accessible	X			
Drinking fountain accessible	X			
Provide for adequate visual supervision of inmates	X			
Bunk provided to inmates held between hours of 2400 and 0600 (Later, less restrictive 1994 standards only require a bunk if inmates are held longer than 12 hours)			X	
<b>Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Detoxification Cells (WA) (2.4)</b>			X	No sobering cells.
Limited to no more than 8 inmates				
<b>Safety Cells (WA) (2.5)</b>			X	No safety cells.
Contain 48 square feet with one floor dimension at least 6 feet				
<b>Shower-Delousing Room (3.4)</b>				
Available	X			
<b>Secure Vault or Storage Space (2.1)</b>				
Available for inmate valuables	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Telephone (2.1)</b>  Available for inmate use per Penal Code § 851.5	X			
<b>Audio Monitoring (2.22)</b>  For facilities planned or constructed after 8-86	X			Video and audio monitoring.
<b>Janitor Closet (2.20)</b>  Available	X			
<b>Storage Rooms (WA) (2.21)</b>  Available	X			
<b>Emergency Power (2.24)</b>  Available to maintain fire and life safety, security, communications and alarm systems	X			
<b>Attorney Interview Space (2.26)</b>  Available	X			

**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1113**

<b>FACILITY:</b> Kern River Valley Substation	<b>TYPE:</b> THJ	<b>RC:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Cell 1												
257	Holding	1988	1	0	(13)	(13)	10.8' x 15.0' x 8.0'	1		1	1	
Note: 235" of bench seating.												
Cell 2												
258	Holding	1988	1	0	(13)	(13)	10.8' x 15.0' x 8.0'	1		1	1	
Note 230" of bench seating.												
Cell 3												
259	Holding	1988	1	0	(13)	(13)	10.8' x 15.0' x 8.0'	1		1	1	
Note: 233" of bench seating.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**TYPE I FACILITIES**  
**Board of State and Community Corrections**  
**PROCEDURES<sup>1</sup>**

<b>FACILITY NAME:</b> Mojave Jail (MJ)	<b>TYPE: I</b>	<b>BSCC #: 1071</b>	<b>DATE: 6/28/2018</b>
<b>PERSON(S) INTERVIEWED:</b> Lieutenant Doug Sword; Senior Detentions Deputy Frances Moroyoqui; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander			

TITLE 15 SECTION	MJ	N/A	P/P REFERENCE - COMMENTS
<b>1020 CORRECTIONS OFFICER CORE COURSE<sup>2</sup></b>  In addition to provisions of Penal Code Section 831.5, all custodial personnel have successfully completed the "Corrections Officer Core Course" as described in Section 179 of Title 15, CCR within one year of assignment. Custodial personnel may substitute 832.3 PC training and the "Corrections Officer Basic Academy Supplemental Core Course" as described in Section 180, Title 15, CCR as an alternative.	Yes		STC shows the department is in compliance.
<b>1021 JAIL SUPERVISORY TRAINING</b>  All supervisory custodial personnel have completed the STC or POST supervisory training within one year of assignment.	Yes		STC shows the department is in compliance.
All supervisory custodial personnel have completed the "Corrections Officer Core Course" identified in Section 1020. <i>(The intent is that core training be completed prior to assuming supervisory responsibilities.)</i>	Yes		STC shows the department is in compliance.
<b>1023 JAIL MANAGEMENT TRAINING</b>  All jail management personnel have completed either the STC or the POST management course specified in Section 182, Title 15, CCR within one year of assignment.	Yes		STC shows the department is in compliance.
<b>1025 CONTINUING PROFESSIONAL TRAINING</b>  With the exception of any year that a core training module is successfully completed, all facility/system administrators, managers, supervisors and custody personnel have successfully completed the annual required training specified in Section 184, Title 15, CCR.	Yes		STC shows the department is in compliance.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

<sup>2</sup> For STC participating agencies, consistency with training sections 1020, 1023 & 1025 is annually assessed by the STC Division. Unless otherwise indicated, the regulatory intent is for training to occur within one year from the date of assignment.

TITLE 15 SECTION	MJ	N/A	P/P REFERENCE - COMMENTS
<b>1027 NUMBER OF PERSONNEL</b>			
There are sufficient personnel on duty at all times (whenever there is an inmate in custody) to ensure the implementation and operation of all programs and activities required by these regulations.	Yes		
There is a written plan that includes the documentation of hourly safety checks.	Yes		
There is at least one employee on duty at all times, who shall be immediately available and accessible with the ability to respond to any inmate in the event of an emergency.	Yes		EAPP B-110; E-130. Thirty minute checks. Of the documentation reviewed, checks were random and within 30 minutes.
Whenever one or more female inmates are in custody, there is at least one female employee immediately available and accessible. <i>Note: Reference PC § 4021.</i>	Yes		EAPP D-100.
A staffing plan is available which indicates personnel assigned and their duties.	Yes		
<b>1028 FIRE AND LIFE SAFETY STAFF</b>			
Whenever there is an inmate in custody, there is at least one person on duty at all times who meets the BSCC training standards for general fire and life safety.	Yes		
There is at least one person on duty who trained in fire and life safety procedures that relate specifically to the facility.	Yes		
<b>1029 POLICY AND PROCEDURES MANUAL <sup>3</sup></b>			
There is a published manual of policies and procedures for the facility that addresses applicable regulations and includes:	Yes		Detentions Bureau Policies and Procedures (DBPP) and East Area Jail Facilities Policies and Procedures (EAPP).
Table of organization, including channels of communications;	Yes		EAPP A-120.
Inspections and operations reviews by the facility administrator/manager;	Yes		EAPP E-140.
Use of force;	Yes		DBPP Section O.
Use of restraint equipment, including the restraint of pregnant inmates; <i>Note: Reference PC § 6030(f);</i>	Yes		EAPP E-190; pregnant inmates – DBPP C-400.
Screening newly received inmates for release <i>Note: Reference PC § 849(b)(2) and 853.6</i>	Yes		EAPP D-120.
Security and control, including: Physical counts of inmates;	Yes		EAPP E-130.
Searches of the facility;	Yes		EAPP E-140.
Searches of inmates;	Yes		EAPP D-100; D-110; D-150; E-120.
Contraband control; and,	Yes		EAPP D-100; D-110.
Key control.	Yes		EAPP E-100.
At least annually, the facility administrator reviews, evaluates and documents internal and external security measures.	Yes		EAPP A-170. RS 4/30/16 MJ 4/30/16
Emergency procedures, including: Escape;	Yes		EAPP C-150.

<sup>3</sup> Procedures related to security and emergency response may be in a separate manual to ensure confidentiality by limiting general access.

TITLE 15 SECTION	MJ	N/A	P/P REFERENCE - COMMENTS
Disturbances;	Yes		
Taking of hostages;	Yes		EAPP C-170.
Civil disturbance;	Yes		EAPP C-160.
Natural disasters;	Yes		EAPP C-110.
Periodic testing of emergency equipment;	Yes		Policy will be developed.
Storage, issue and use of weapons, ammunition, chemical agents; and,	Yes		EAPP E-110.
Storage, issue and use of security devices.	Yes		EAPP E-110.
Suicide prevention; and,	Yes		EAPP E-180. Inmates who appear to be suicidal will be transferred to Central Receiving Facility.
Segregation of inmates.	Yes		DBPP K-400; EAPP E-200; E-210.
The manual is available to all employees.	Yes		
The manual is comprehensively reviewed and updated at least every two years.	Yes		EAPP A-110.
<b>1032 FIRE SUPPRESSION PREPLANNING</b>  There is a fire suppression pre-plan that has been developed in consultation with the responsible fire authority and includes: <i>Note: Reference PC § 6031.1</i>	Yes		EAPP C-120; C-180.
Monthly fire and life safety inspections by facility staff with a two-year retention of the inspection record;	Yes		EAPP C-120.
Fire prevention inspections at least once every two years; <i>Note: Reference Health and Safety Code Section 13146.1(a) and (b);</i>	Yes		RS – 4/8/15 MJ – 10/21/15
An evacuation plan; and,	Yes		EAPP C-130.
A plan for the emergency housing of inmates in the event of a fire.	Yes		EAPP C-140.
<b>1040 POPULATION ACCOUNTING</b>  The facility maintains an inmate demographics accounting system, which reflects the monthly average daily population of sentenced and unsentenced inmates by categories of male, female, and juvenile.	Yes		EAPP A-140.
The Jail Profile Survey information is provided to the BSCC.	Yes		
<b>1041 INMATE RECORDS</b>  There are written policies and procedures for the maintenance of individual inmate records which include intake information, personal property receipts, commitment papers, court orders, reports of disciplinary action taken, medical orders issued by the responsible physician and staff response, and non-medical information regarding disabilities and other limitations.	Yes		DBPP A-1100.

TITLE 15 SECTION	MJ	N/A	P/P REFERENCE - COMMENTS
<b>1044 INCIDENT REPORTS</b>  There are written policies and procedures for the maintenance of written records and reporting of all incidents that result in physical harm, or serious threat of physical harm, to an employee, inmate or other person. Such records include names of persons involved, a description of the incident, actions taken, and date and time of the occurrence.	Yes		DBPP A-1500.
Written record is prepared by appropriate staff and submitted to the facility manager or his/her designee.	Yes		DBPP A-1500.
<b>1045 PUBLIC INFORMATION PLAN</b>  The facility has suitable written policies and procedures for the dissemination of information to the public, government agencies and news media.	Yes		DBPP A-700.
Title 15, CCR, Minimum Standards for Local Detention Facilities is available for review by the public and inmates.	Yes		DBPP A-700.
Facility rules and procedures affecting inmates as specified in this section are available to the public and inmates.	Yes		DBPP A-700.
<b>1046 DEATH IN CUSTODY</b>  Written policy and procedures assure that there is a review of each in-custody death.	Yes		DBPP C-900.
The review team includes the facility administrator and/or manager; the health administrator; the responsible physician; and other health care and supervision staff who are relevant to the incident.	Yes		DBPP C-900.
When a <u>minor</u> dies in a facility, the administrator of the facility provides the Board of State and Community Corrections with a copy of the death in custody report that is submitted to the Attorney General under Government Code Section 12525, within 10 days after the death. <i>Note: Reference Government Code § 12525</i>		X	DBPP C-900.
<b>1050 CLASSIFICATION PLAN</b>  The facility has a written classification plan designed to properly assign inmates to housing units and activities.	Yes		EAPP D-110; E-200.
Includes receiving screening performed at intake by trained personnel.	Yes		EAPP D-110; E-200..
Includes maintenance of a record of each inmate's classification level, housing restrictions and housing assignments.	Yes		EAPP D-110; E-200.
<b>1051 COMMUNICABLE DISEASES</b>  There are written policies and procedures specifying those symptoms that require segregation of an inmate until a medical evaluation can be completed.	Yes		EAPP G-100. Inmates suspected of communicable diseases are transported to Central Receiving Facility.
An inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority.	Yes		EAPP G-100.



<b>TITLE 15 SECTION</b>	<b>MJ</b>	<b>N/A</b>	<b>P/P REFERENCE - COMMENTS</b>
Inmate's response is noted on booking form and/or screening device.	Yes		EAPP D-110; G-100.
<b>1052 MENTALLY DISORDERED INMATES</b>  There are written policies and procedures for the identification and evaluation of all mentally disordered inmates.	Yes		EAPP E-180; G-110. Mentally disordered inmates are transported to Central Receiving Facility. The remainder of this regulation has been removed from this checklist.
<b>1053 ADMINISTRATIVE SEGREGATION</b>  There are written policies and procedures, which provide for administrative segregation of inmates who are determined to be prone to: escape; assault staff or other inmates; disrupt operations of the jail; or, are likely to need protection from other inmates.	Yes		DBPP K-400; EAPP E-200; E-210.
The administrative segregation consists of separate and secure housing with no deprivation of privileges other than those necessary to obtain the objective of protecting inmates and staff.	Yes		DBPP K-400; EAPP E-200; E-210.
<b>1055 USE OF SAFETY CELL</b>  The safety cell, specified in Title 24, Part 2, Section 1231 2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.		N/A	There are no safety cells in these facilities. The remainder of the regulation has been removed from this checklist.
<b>1056 USE OF SOBERING CELL</b>  The sobering cell, specified in Title 24, Part 2, Section 1231 2.4 is used only for holding inmates who are a threat to their own safety or the safety of others due to their state of intoxication and pursuant to written policies and procedures.		N/A	There are no sobering cells in these facilities. Inmates who are in need of this specialized housing will be transported to Central Receiving Facility. The remainder of the regulation has been removed from this checklist.
<b>1057 DEVELOPMENTALLY DISABLED INMATES</b>  There are written procedures for identification and evaluation of all developmentally disabled inmates.	Yes		EAPP E-180; G-110. Developmentally disordered inmates are transported to Central Receiving Facility. The remainder of this regulation has been removed from this checklist.
<b>1058 USE OF RESTRAINT DEVICES</b>  There are written policies and procedures for the use of restraint devices that include:		N/A	EAPP E-180. Inmates who appear to exhibit the need for restraints will be transported to Central Receiving Facility. The remainder of this regulation has been removed from this checklist.
<b>1059 USE OF REASONABLE FORCE TO COLLECT DNA SPECIMENS, SAMPLES, IMPRESSIONS</b>  Policy and procedures describe the use of reasonable force to collect blood specimens, saliva samples, or thumb/palm print impressions from individuals who are required to provide such and refuse written or oral requests to do so. Policies and procedures address: <i>Note: Reference PC § 296</i>		N/A	DB C-1210. Use of force to collect DNA is not used.

<b>TITLE 15 SECTION</b>	<b>MJ</b>	<b>N/A</b>	<b>P/P REFERENCE - COMMENTS</b>
The use of reasonable force is preceded by documented efforts to secure voluntary compliance, including advisement of the legal obligation to provide the specimen, sample or impression and the consequences of failing to do so.		N/A	DB C-1210. Use of force to collect DNA is not used.
Facility watch commander authorization is obtained prior to use of reasonable force.		N/A	DB C-1210. Use of force to collect DNA is not used.
If the use of reasonable force includes cell extraction, the extraction is audio and videotaped and retained by the department, as required by statute.		N/A	DB C-1210. Use of force to collect DNA is not used.
<b>1062 VISITING</b>  Facility administrator has developed and implemented written policies and procedures for inmate visiting.	Yes		EAPP F-100.
Sentenced inmates are allowed at least two visits totaling at least one hour per week.	Yes		EAPP F-100.
Visitation procedures include provisions for visitation by minor children of the inmate.	Yes		EAPP F-100.
The plan includes a schedule that assures non-sentenced detainees will be afforded a visit no later than the calendar day following arrest.	Yes		EAPP F-100.
<b>1063 CORRESPONDENCE</b>  The facility administrator has developed written policies and procedures for inmate correspondence. The policy and procedures provide that:	Yes		DBPP F-110.
There is no limitation placed on the volume of mail an inmate may send or receive.	Yes		DBPP F-110.
Correspondence may be read where there is a valid security reason and the facility manager or designee approves.	Yes		DBPP F-110.
Jail staff does not review inmate correspondence to or from state and federal courts, any member of the State Bar or holder of public office, and the Board of State and Community Corrections; however, jail staff may open and inspect such mail only to search for contraband, cash, checks, or money orders in the presence of the inmate.	Yes		DBPP F-110.
Confidential correspondence with the facility administrator and/or manager is permitted.	Yes		DBPP F-110.
Inmates without funds are permitted at least two postage-paid letters each week to family and friends.	Yes		DBPP F-110.
Inmates without funds are permitted unlimited postage-paid correspondence with his/her attorney and the courts.	Yes		DBPP F-110.
<b>1065 EXERCISE AND RECREATION</b>  Table games and/or television are available to inmates.	Yes		DBPP F-140.

TITLE 15 SECTION	MJ	N/A	P/P REFERENCE - COMMENTS
<b>1066 BOOKS, NEWSPAPERS, AND PERIODICALS, AND WRITINGS</b>  There is a written plan to make available a daily newspaper in general circulation, including a non-English language publication, to assure reasonable access to interested inmates.	Yes		DBPP F-120.
<b>1067 ACCESS TO TELEPHONE</b>  There are written policies and procedures that allow reasonable access to a telephone beyond those telephone calls required by Section 851.5 PC.	Yes		DBPP F-130.
<b>1068 ACCESS TO COURTS</b>  There are written policies and procedures to ensure that inmates have access to the courts. Such access shall consist of the following:	Yes		EAPP E-200.
Unlimited mail as provided in Section 1063(f) of these regulations.	Yes		EAPP E-200.
Confidential consultation with attorneys.	Yes		EAPP E-200.
<b>1069 INMATE ORIENTATION</b>  There are written policies and procedures for the implementation of a program reasonably understandable to non-sentenced inmates to orient a newly received inmate at the time of placement in a living area.	Yes		DBPP F-170.
The program shall be published.	Yes		
The program shall include, but not be limited to:	Yes		DBPP F-170.
Rules and disciplinary proceedings;	Yes		DBPP F-170.
Visiting rules;	Yes		DBPP F-170.
Availability of personal care items;	Yes		DBPP F-170.
Availability of reading and recreational materials; and,	Yes		DBPP F-170.
Medical/mental health procedures; and,	Yes		DBPP F-170.
Voting, including registration.	Yes		DBPP F-170.
<b>1071 VOTING</b> ( <i>Applicable to sentenced inmate workers.</i> )  Facilities holding sentenced inmate workers have written policies and procedures whereby the county registrar allows qualified voters to vote in local, state, and federal elections pursuant to the elections code.	Yes		DBPP F-150.
<b>1072 RELIGIOUS OBSERVANCES</b>  There are written policies and procedures to provide opportunities for inmates to participate in religious services, practices, and counseling on a voluntary basis.	Yes		DBPP F-160.

TITLE 15 SECTION	MJ	N/A	P/P REFERENCE - COMMENTS
<b>1073 INMATE GRIEVANCE PROCEDURE</b> <i>(Applicable to facilities having inmate workers and/or prisoners who are held for "safekeeping.")</i>  Any inmate may appeal and resolve grievances relating to any condition of confinement. There are written policies and procedures that include:	Yes		DBPP 200.
A grievance form or instructions for registering a grievance.	Yes		DBPP 200.
Resolution at lowest appropriate staff level.	Yes		DBPP 200.
Provisions for resolving questions of jurisdiction within the facility.	Yes		DBPP 200.
Provisions for appeal to next level of review.	Yes		DBPP 200.
Written reasons for denial at each level of review.	Yes		DBPP 200.
Provisions for response in a reasonable time limit.	Yes		DBPP 200.
<b>1081 PLAN FOR INMATE DISCIPLINE (WA)</b>  There are written policies and procedures for inmate discipline. <b>(This may be waived by written policy stating that discipline is not administered in the facility. If discipline is administered, Sections 1080, 1082, 1083 and 1084 Title 15, CCR, apply.)</b>		X	Informal discipline may be administered. Inmates displaying disciplinary problems will be transported to Central Receiving Facility.

DETENTION OF MINORS			
	MJ	N/A	
Are minors held in this facility?  If <b>YES</b> , then the core requirements of the Juvenile Justice and Delinquency Prevention Act (JJDPa) and the provisions of Title 15, Article 9, Minors in Detention in a Law Enforcement Facility apply and will be inspected for.	No		Minors are only held in non-secure custody.

JUVENILE JUSTICE AND DELINQUENCY PREVENTION ACT MONITORING	VIOLATION		N/A	P/P/REFERENCE - COMMENTS
	MJ			
<b>42 USC 5633 SECTION 223(a)(11) DEINSTITUTIONALIZATION OF STATUS OFFENDERS</b>  Status offenders, non-offenders, alien juveniles, civil-type juveniles are not to be held in secure detention.  <u>Reference:</u> WIC 206 & 207		X		<b>Number of violations: 0</b>
<b>42 USC 5633 SECTION 223(a)(12) SEPARATION</b>  Juveniles may not be confined or detained in any facility in which they have contact with adult prisoners.  <u>Reference:</u> WIC 208	No			<b>Number of violations: 0</b>
<b>42 USC 5633 SECTION 223(a)(13) JAIL REMOVAL (SIX-HOUR HOLD EXCEPTION)</b>  During the previous calendar year, minors are securely detained for a period not to exceed six hours.  <u>Reference:</u> WIC 207.1(d)1(B)		X		<b>Number of violations: 0</b>

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: PRE-73; 4/73  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1071**

<b>FACILITY NAME:</b> Mojave Jail			<b>FACILITY TYPE:</b> IJ	
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>PRE-73:</b>	<b>Post 4/73:</b> X	<b>OTHER:</b>	
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander			<b>DATE:</b> June 28, 2018	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Holding Cells (2.2)</b>				
Contain 10 square feet of floor per inmate	X			
Capacity not to exceed ten (10) persons 4-73: Capacity limitation deleted	X			
Sufficient fixed benches to accommodate cell capacity	X			
Toilet accessible	X			
Water fountain accessible	X			
Wash basin accessible	X			
<b>3.12 Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Detoxification Cells (2.4)</b>				
Limited to no more than 15 inmates 4-73: Capacity limited to 16 inmates			N/A	Prior to the 2012/14 biennial inspection, this cell was converted to a holding cell. Two benches were added. The remainder of this regulation was removed.
<b>Shower-Delousing Room (3.4)</b>				
Available in booking/reception	X			
<b>Secure Vault or Storage Space (2.1)</b>				
Available for inmate valuables	X			
<b>Telephone (2.1)</b>				
Available for inmate use per Penal Code § 851.5	X			
<b>Single Occupancy Cells (2.6)</b>				
Maximum capacity of one inmate.	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
A minimum width of 6 feet, length of 7.5 feet and height of 8 feet 4-73: Minimum width of 6 feet, length 8 feet and height of 8 feet, OR clear floor area of 43 square feet	X			
Contain toilet and washbasin and drinking fountain	X			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	X			
<b>Multiple Occupancy Cells (8227)</b>  A capacity of more than 2 persons 4-73: Capacity between 4-16 inmates	X			
A minimum of 500 cubic feet of air space per inmate 4-73: Minimum of 25 square feet floor space per inmate	X			
Toilet and washbasin 4-73: 1:8 ratio	X			
Drinking fountain	X			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	X			
<b>Safety Cells (2.5)</b>  Designed to house one person			X	Used for storage.
<b>Dormitory (2.8)</b>  Capacity of 4-50 inmates 4-73: Capacity limitation deleted			X	No dorms.
<b>Showers (3.4)</b>  4-73: Available at 1:16 ratio	X			
<b>Lighting (3.6)</b>  4-73: Sufficient to permit easy reading	X			
4-73: Night lighting is sufficient to allow good supervision	X			
<b>Comfortable Living Environment (102(c)6)</b>  4-73: A comfortable living environment is maintained through an adequate heating and cooling system	X			
<b>Dayrooms (2.9)</b>  Available for inmates in single cells, multiple cells and dormitories 4-73: 25 square feet dayroom space per inmate in Type II and III facilities and inmate workers in Type I			X	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Exercise Area (2.10)</b>  Available in Type II and III facilities 4-73: Minimum of 30 feet X 50 feet X 15 feet			X	
<b>Program Space -Type II and III (2.11)</b>  Available in Type II and III facilities  4-73: Sufficient area and furnishings to meet needs			X	
<b>Dining Facilities (2.17)</b>  15 square feet per person served (in facilities for 100 persons or more) 4-73: Toilets, washbasins and showers are not in the same room or not in view of inmates dining			X	
<b>Visiting (2.18)</b>  Visiting area	X			
4-73: Contact visits are permitted in minimum security facilities			X	
<b>Attorney Interview Space (2.26)</b>  Provide for confidential attorney consultation	X			
<b>Janitor Closet (2.20)</b>  Located in security areas, lockable, containing a mop sink	X			
<b>Storage Space (2.21)</b>  Adequate space available	X			
<b>Audio or Video Monitoring System (2.22)</b>  Located in all inmate housing units and capable of alerting staff in a central control	X			Video system.
<b>Fire Alarm System [102(2)6]</b>  Recommended in Pre-73 facilities 4-73: Automatic fire alarm system is required	X			
<b>Emergency Power (2.24)</b>  Recommended in Pre-73 facilities 4-73: Required; to provide minimal lighting, communication s and alarm systems	X			



**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1071**

<b>FACILITY:</b> Mojave Jail	<b>TYPE:</b> IJ	<b>RC:</b> 14
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 28, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
	Holding	1973	1	0	(4)	(4)	5.9' x 7.4' x 10.0'					
Note: Facilities adjacent.												
1	Multiple	1973	1	4	(4)	4	14.7' x 13.9' x 10.0'	1		1	1	1
Note: Table & seating. Shower located between cells.												
2	Multiple	1973	1	4	(4)	4	14.7' x 13.9' x 10.0'	1		1	1	
Note: Table & seating.												
3	Holding	1973	1	0	(9)	(9)	10.0' x 11.0' x 10.0'	1		1	1	
Note: Prior to the 2012/14 inspection, this cell was a sobering cell (padded floor; no benches for seating). Because the cell had not been used (by policy), it was converted to a holding cell (two benches were added). Bench seating for nine inmates; capacity limited by seating.												
	Safety	1973	1	0	1	(1)	6.0 x 10.0' x 10.0'	1				
Note: Safety cell used as storage.												
4	Single	1973	1	1	1	1	12.0' x 8.0' x 10.0'	1		1	1	
5	Single	1973	1	1	1	1	12.0' x 8.0' x 10.0'	1		1	1	
Note: Shower located between cells 5 & 6.												
6	Multiple	1973	1	4	4	4	13.0' x 18.0' x 10.0'	1		1	1	1
Note: Table & seating. Generally used for female holding.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**COURT HOLDING FACILITIES**  
**Board of State and Community Corrections**  
**PROCEDURES<sup>1</sup>**

<b>FACILITY NAME:</b> Shafter Court Holding (SCH)	<b>BSCC #:</b> 1117	<b>TYPE:</b> CH	<b>DATE:</b> 6/26/18
<b>PERSON(S) INTERVIEWED:</b> Senior Deputy Reed; Deputy Johnston; Deputy Franklin; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FACILITY NAME:</b> Delano Court Holding (DCH)	<b>BSCC #:</b> 1110	<b>TYPE:</b> CH	<b>DATE:</b> 6/26/18
<b>PERSON(S) INTERVIEWED:</b> Deputy Hudgins; Senior Deputy Lovan; Senior Deputy Reed; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FACILITY NAME:</b> Justice Building Court Holding (JBCH)	<b>BSCC #:</b> 1112	<b>TYPE:</b> CH	<b>DATE:</b> 6/26/18
<b>PERSON(S) INTERVIEWED:</b> Deputy Winn; Sergeant Gregory; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FACILITY NAME:</b> Lamont Court Holding (LCH)	<b>BSCC #:</b> 1108	<b>TYPE:</b> CH	<b>DATE:</b> 6/27/18
<b>PERSON(S) INTERVIEWED:</b> Sergeant Heisey; Lieutenant King; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FACILITY NAME:</b> Taft Court Holding (TCH)	<b>BSCC #:</b> 1115	<b>TYPE:</b> CH	<b>DATE:</b> 6/27/18
<b>PERSON(S) INTERVIEWED:</b> Sergeant Kevin George; Sergeant Jeri Laird; Detentions Deputy Dolores Gregory			
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander			

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<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

TITLE 15 SECTION	SCH	DCH	JBCH	LCH	TCH	P/P REFERENCE – COMMENTS
<b>1024 COURT HOLDING AND TEMPORARY HOLDING FACILITY TRAINING</b>  All personnel who are responsible for supervising inmates, and supervisors with custodial responsibilities, complete the eight hours of specialized training outlined in this regulation within six (6) months of assignment. Successful completion of training, pursuant to Section 1020 of these regulations, may be substituted for the initial eight hours of training.	Yes	Yes	Yes	Yes	Yes	All Kern Sheriff's staff receive appropriate training.
Eight hours of refresher training is completed every two years. Successful completion of training, pursuant to Section 1025 of these regulations, may be substituted for the eight hour refresher.	Yes	Yes	Yes	Yes	Yes	
<b>1027 NUMBER OF PERSONNEL</b>  There are sufficient personnel on duty at all times (whenever there is an inmate in custody) to ensure the implementation and operation of activities required by these regulations.	Yes	Yes	Yes	Yes	Yes	SPP A-170. DPP A-104. LPP A-103.
There is a written plan that includes the documentation of hourly safety checks.	Yes	Yes	Yes	Yes	Yes	SPP A-170. DPP A-103. LPP A-103.
There is at least one employee on duty at all times, who shall be immediately available and accessible with the ability to respond to any inmate in the event of an emergency.	Yes	Yes	Yes	Yes	Yes	SPP A-103, A-170. DPP A-103, A-104. LPP A-103.
Whenever one or more female inmates are in custody, there is at least one female employee immediately available and accessible. <i>Note: Reference PC § 4021.</i>	No	No	Yes	Yes	Yes	SPP A-103, A-104. DPP A-103, A-104. LPP A-103. Policies indicate female staff are available in the event a female is in custody. However, staff interviewed at Delano and Shafter indicated policy it is not followed. Female staff are not available for female inmates brought into Delano and Shafter for court procedures. Male deputies respond to issues in holding cells with female inmates. They rely on jail staff form where the female inmate is coming from to do a search of the female inmate prior to arriving for court. When female remands are brought into custody, a male deputy conducts the pat down search in camera view for recording purposes prior to placing them in a holding cell.

TITLE 15 SECTION	SCH	DCH	JBCH	LCH	TCH	P/P REFERENCE – COMMENTS
A staffing plan is available which indicates personnel assigned and their duties.	Yes	Yes	Yes	Yes	Yes	
<b>1028 FIRE AND LIFE SAFETY STAFF</b>  Whenever there is an inmate in custody, there is at least one person on duty at all times who meets the BSCC training standards for general fire and life safety.	Yes	Yes	Yes	Yes	Yes	SPP B-170. DPP B-107. LPP B-107.
There is at least one person on duty who trained in fire and life safety procedures that relate specifically to the facility.	Yes	Yes	Yes	Yes	Yes	SPP B-107. DPP B-107. LPP B-107.
<b>1029 POLICY AND PROCEDURES MANUAL <sup>2</sup></b>  There is a published manual of policies and procedures for the facility that addresses applicable regulations and includes:	Yes	Yes	Yes	Yes	Yes	Shafter Court Holding Facility Court Holding Facility Policies and Procedures (SPP). Delano Court Holding Facility Court Holding Facility Policies and Procedures (DPP). Court Services Bureau Policies and Procedures (JBPP). Lamont Substation Holding Facility Policies and Procedures (LPP). Detentions Bureau Policies and Procedures Manual (DBPP).
Table of organization, including channels of communications;	Yes	Yes	Yes	Yes	Yes	DBPP.
Inspections and operations reviews by the facility administrator/manager;	Yes	Yes	Yes	Yes	Yes	SPP A-103. DPP A-103. LPP A-103.
Use of force;	Yes	Yes	Yes	Yes	Yes	SPP D-100. DPP D-100. LPP D-100.
Use of restraint equipment, including the restraint of pregnant inmates; <i>Note: Reference PC § 6030(f)</i>	Yes	Yes	Yes	Yes	Yes	SPP D-105, C-105. DPP D-105, C-105. LPP D-105, C-105.
Security and control, including: Physical counts of inmates;	Yes	Yes	Yes	Yes	Yes	SPP A-103. DPP A-103. LPP A-104.
Searches of the facility;	Yes	Yes	Yes	Yes	Yes	SPP D-101. DPP D-101. LPP D-101.

<sup>2</sup> Procedures related to security and emergency response may be in a separate manual to ensure confidentiality by limiting general access.

<b>TITLE 15 SECTION</b>	<b>SCH</b>	<b>DCH</b>	<b>JBCH</b>	<b>LCH</b>	<b>TCH</b>	<b>P/P REFERENCE – COMMENTS</b>
Searches of inmates;	Yes	Yes	Yes	Yes	Yes	SPP D-101. DPP D-101. LPP D-101.
Contraband control; and,	Yes	Yes	Yes	Yes	Yes	SPP D-101. DPP D-101. LPP D-101.
Key control.	Yes	Yes	Yes	Yes	Yes	SPP D-102. DPP D-102. LPP D-102.
At least annually, the facility administrator reviews, evaluates and documents internal and external security measures.	Yes	Yes	Yes	Yes	Yes	SPP A-103. DPP A-103. LPP A-103.
Emergency procedures, including: Escape;	Yes	Yes	Yes	Yes	Yes	SPP B-104. DPP B-104. LPP B-104.
Disturbances;	Yes	Yes	Yes	Yes	Yes	SPP B-150. DPP B-105. LPP B-105.
Taking of hostages;	Yes	Yes	Yes	Yes	Yes	SPP B-160. DPP B-106. LPP B-106.
Civil disturbance;	Yes	Yes	Yes	Yes	Yes	SPP B-105. DPP B-105. LPP B-105.
Natural disasters;	Yes	Yes	Yes	Yes	Yes	SPP B-100, B-101. DPP B-100, B-101. LPP B-100, B-101.
Periodic testing of emergency equipment;	Yes	Yes	Yes	Yes	Yes	
Storage, issue and use of weapons, ammunition, chemical agents; and,	Yes	Yes	Yes	Yes	Yes	SPP D-103. DPP D-103. LPP D-103.
Storage, issue and use of security devices.	Yes	Yes	Yes	Yes	Yes	SPP D-103. DPP D-103. LPP D-103.
Suicide prevention; and,	Yes	Yes	Yes	Yes	Yes	SPP C-102. DPP C-102. LPP C-102.
Segregation of inmates.	Yes	Yes	Yes	Yes	Yes	SPP D-104. DPP C-102; D-104. LPP D-104.

TITLE 15 SECTION	SCH	DCH	JBCH	LCH	TCH	P/P REFERENCE – COMMENTS
The manual is available to all employees.	Yes	Yes	Yes	Yes	Yes	SPP A-110. DPP A-101. LPP A-101.  Court holding facilities had hard copies of their policies available. Policies are also available on the Sheriff's intranet for employees.
The manual is comprehensively reviewed and updated at least every two years.	No	No	Yes	Yes	Yes	SPP A-101 indicates annual review. Policy does not have updated review. DPP A-101 indicates annual review. Policy does not have updated review. LPP A-101 indicates annual review.  On the date and time of the inspection, Delano and Shafter policies are not comprehensively reviewed every two years. The revision dates vary beyond the two-year requirement.
<b>1032 FIRE SUPPRESSION PREPLANNING</b>  There is a fire suppression pre-plan that has been developed in consultation with the responsible fire authority and includes: <i>Note: Reference PC § 6031.1</i>	Yes	Yes	Yes	Yes	Yes	SPP B-120, B-170. DPP B-102, B-107. LPP B-102, B-107.
Monthly fire and life safety inspections by facility staff with a two-year retention of the inspection record;	Yes	Yes	Yes	Yes	Yes	Court staff performs monthly inspections.
Fire prevention inspections at least once every two years; <i>Note: Reference Health and Safety Code Section 13146.1(a) and (b);<sup>3</sup></i>	Yes	Yes	Yes	Yes	Yes	SPP A-251; B-170. DPP B-107. LPP A-107. SCH – 1/19/16 DCH – 10/7/15 JBCH – 2/13/14 LCH – 4/28/16 TCH – 10/12/16
An evacuation plan; and,	Yes	Yes	Yes	Yes	Yes	SPP B-130. DPP B-103. LPP B-103.
A plan for the emergency housing of inmates in the event of a fire.	Yes	Yes	Yes	Yes	Yes	SPP B-130. DPP B-103. LPP B-103.

<sup>3</sup> Effective 1/1/05, statute was changed to require fire inspections every two years rather than annually.

TITLE 15 SECTION	SCH	DCH	JBCH	LCH	TCH	P/P REFERENCE – COMMENTS
<b>1044 INCIDENT REPORTS</b>  There are written policies and procedures for the maintenance of written records and reporting of all incidents that result in physical harm, or serious threat of physical harm, to an employee, inmate or other person. Such records include names of persons involved, a description of the incident, actions taken, and date and time of the occurrence.	Yes	Yes	Yes	Yes	Yes	SPP A-160. DPP A-102. LPP A-102. DBPP A-1500.
Written record is prepared by appropriate staff and submitted to the facility manager or his/her designee.	Yes	Yes	Yes	Yes	Yes	SPP A-160. DPP A-102. LPP A-102. DBPP A-1500.
<b>1046 DEATH IN CUSTODY</b>  Written policy and procedures assure that there is a review of each in-custody death.	Yes	Yes	Yes	Yes	Yes	SPP B-190. DPP B-108. LPP B-108. DBPP C-900.
The review team includes the facility administrator and/or manager; the health administrator; the responsible physician; and other health care and supervision staff who are relevant to the incident.	Yes	Yes	Yes	Yes	Yes	DCM C-900.
When a <u>minor</u> dies in a facility, the administrator of the facility provides the Board of State and Community Corrections with a copy of the death in custody report that is submitted to the Attorney General. <i>Note: Reference Government Code § 12525</i>	N/A	N/A	N/A	N/A	N/A	Minors are not held in these facilities.
<b>1050 CLASSIFICATION PLAN</b>  There is a written plan to provide for the safety of staff and inmates, and segregation, to extent possible, of unusual-risk inmates. The plan also includes a method by which such information is received and transmitted.	Yes	Yes	Yes	Yes	Yes	SPP C-330. DPP D-104. LPP D-104. DBPP K-100.
<b>1051 COMMUNICABLE DISEASES</b>  There are written policies and procedures specifying those symptoms that require segregation of an inmate until a medical evaluation can be completed.	Yes	Yes	Yes	Yes	Yes	SPP F-315. DPP C-100. LPP C-100. DBPP H and K.

<b>TITLE 15 SECTION</b>	<b>SCH</b>	<b>DCH</b>	<b>JBCH</b>	<b>LCH</b>	<b>TCH</b>	<b>P/P REFERENCE – COMMENTS</b>
An inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority.	Yes	Yes	Yes	Yes	Yes	SPP C-240. DPP C-100. LPP C-100. DBPP H and K.
Inmate's response is noted on booking form and/or screening device.	Yes	Yes	Yes	Yes	Yes	SPP C-100. DPP C-100. LPP C-100. System-wide screening form.
<b>1052 MENTALLY DISORDERED INMATES</b>  There are written policies and procedures for the identification and evaluation of all mentally disordered inmates.	Yes	Yes	Yes	Yes	Yes	SPP C-243. DPP C-100, C-102. LPP C-100, C-102. DBPP C-200; C-250.
<b>1053 ADMINISTRATIVE SEGREGATION</b>  There are written policies and procedures which provide for administrative segregation of inmates who are determined to be prone to: escape; assault staff or other inmates; disrupt operations of the jail; or, are likely to need protection from other inmates.	Yes	Yes	Yes	Yes	Yes	SPP D-104. DPP C-104. LPP C-104. DBPP K-400.
The administrative segregation consists of separate and secure housing with no deprivation of privileges other than those necessary to obtain the objective of protecting inmates and staff.	Yes	Yes	Yes	Yes	Yes	SPP D-104. DPP C-104. LPP C-104. DBPP K-400.
<b>1057 DEVELOPMENTALLY DISABLED INMATES</b>  There are written procedures for identification and evaluation of all developmentally disabled inmates.	Yes	Yes	Yes	Yes	Yes	SPP C-243. DPP C-100, C-102. LPP C-100, C-102. DBPP C-102. Inmates fitting this description are transported to CRF or KMC.
<b>1058 USE OF RESTRAINT DEVICES</b>  There are written policies and procedures for the use of restraint devices that include:	N/A	N/A	N/A	N/A	N/A	DBPP C-300. Restraints, as defined by Section 1058, aren't used in these facilities. Inmates fitting this need would be transported to Kern Medical Center or CRF. The remainder of this regulation has been deleted.



TITLE 15 SECTION	SCH	DCH	JBCH	LCH	TCH	P/P REFERENCE – COMMENTS
<b>1068 ACCESS TO COURTS</b>  There are written policies and procedures that ensure the inmate's right to confidential consultation with attorneys.	Yes	Yes	Yes	Yes	Yes	SPP F-145. DPP F-101. LPP F-101.
<b>DETENTION OF MINORS</b>						
Are minors held in this facility? If yes, the following sections, including those summarized in Title 15, Article 10, apply (Minors in Court Holding Facilities.)	No	No	No	No	No	SCH D-108. DCH D-108. LCH D-108. JBCH DBPP C-2200.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT COURT AND TEMPORARY HOLDING FACILITIES**

**APPLICABLE REGULATIONS: 1/78  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1117**

<b>FACILITY NAME:</b> Shafter Court Holding		<b>FACILITY TYPE:</b> CH
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	1/78;	<b>OTHER:</b> 1980, 2005
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 26, 2018

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>	X			
Contain 10 square feet of floor per inmate				
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Wash basin accessible	X			
Drinking fountain accessible	X			
Provide for adequate visual supervision of inmates	X			
Bunk provided to inmates held between hours of 2400 and 0600 (Later, less restrictive 1994 standards only require a bunk if inmates are held longer than 12 hours)			X	
<b>Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Detoxification Cells (WA) (2.4)</b>			X	No sobering cells.
Limited to no more than 8 inmates				
<b>Safety Cells (WA) (2.5)</b>			X	No safety cells.
Contain 48 square feet with one floor dimension at least 6 feet				
<b>Shower-Delousing Room (3.4)</b>			X	
Available				
<b>Secure Vault or Storage Space (2.1)</b>				
Available for inmate valuables	X			
<b>Telephone (2.1)</b>				
Available for inmate use per Penal Code § 851.5	X			
<b>Audio Monitoring (2.22)</b>				
For facilities planned or constructed after 8-86	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Janitor Closet (2.20)</b>  Available	X			
<b>Storage Rooms (WA) (2.21)</b>  Available			X	
<b>Emergency Power (2.24)</b>  Available to maintain fire and life safety, security, communications and alarm systems	X			
<b>Attorney Interview Space (2.26)</b>  Available	X			

**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1117**

<b>FACILITY:</b> Shafter Court Holding	<b>TYPE:</b> CH	<b>RC:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 26, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
1, 2, 3	Holding	1980	3	0	(10)	(30)	10.2 x 10.2	1		1	1	
Note: 16' bench. No privacy screens. 2014/16 inspection – cells formerly shown as 120, 121, 122.												
123	Attny visit	2005	-	-	-	-	6' x 8'					
Note: Attorney visiting room. Confirm room size at next inspection. 2014/16 inspection – cells formerly shown as holding, this is an attorney visiting room.												
4	Holding	2005	1	0	(8)	(8)	9'8" x 9'	1		1	1	
Note: Two Benches 5' 6" and 8'7" Rated capacity is limited by square footage of the cell. 2014/16 inspection – cell formerly shown as 124.												
5	Holding	2005	1	0	(8)	(8)	9'8" x 9'	1		1	1	
Note: Two Benches 5' 6" and 8'7" Rated capacity is limited by square footage of the cell. 2014/16 inspection – cell formerly shown as 125.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT COURT AND TEMPORARY HOLDING FACILITIES**

**APPLICABLE REGULATIONS: 1/78  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1110**

<b>FACILITY NAME:</b> Delano Court Holding		<b>FACILITY TYPE:</b> CH
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>1/78:</b>	<b>OTHER:</b> 1980, 2001, 2005
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 26, 2018

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>				
Contain 10 square feet of floor per inmate	X			
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Wash basin accessible	X			
Drinking fountain accessible	X			
Provide for adequate visual supervision of inmates	X			
Bunk provided to inmates held between hours of 2400 and 0600 (Later, less restrictive 1994 standards only require a bunk if inmates are held longer than 12 hours)			X	
<b>Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Detoxification Cells (WA) (2.4)</b>				
Limited to no more than 8 inmates			X	No sobering cells.
<b>Safety Cells (WA) (2.5)</b>				
Contain 48 square feet with one floor dimension at least 6 feet			X	No safety cells.
<b>Shower-Delousing Room (3.4)</b>				
Available			X	
<b>Secure Vault or Storage Space (2.1)</b>				
Available for inmate valuables	X			Transportation office.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Telephone (2.1)</b>  Available for inmate use per Penal Code § 851.5	X			
<b>Audio Monitoring (2.22)</b>  For facilities planned or constructed after 8-86			X	
<b>Janitor Closet (2.20)</b>  Available	X			
<b>Storage Rooms (WA) (2.21)</b>  Available			X	
<b>Emergency Power (2.24)</b>  Available to maintain fire and life safety, security, communications and alarm systems	X			
<b>Attorney Interview Space (2.26)</b>  Available	X			

**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1110**

<b>FACILITY:</b> Delano Court Holding	<b>TYPE:</b> CH	<b>RC:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 26, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
1	Holding	1980	1	0	8	(8)	10' x 10' x 9'	1		1	1	
2	Holding	1980	1	0	8	(8)	10' x 10' x 9'	1		1	1	
3	Holding	2001	1	0	7	(7)	10' x 8'4" x 8'	1		1	1	
Note: Bench 11'. Holding cell capacity limited by seating.												
4	Holding	2001	1	0	5	(5)	10 x 8'5" x 8'	1		1	1	
Note: Bench 8'4". Holding cell capacity limited by seating.												
5	Holding	2005	1	0	6	(6)	9'6" x 6'8" x 8'	1		1	1	
Note: Two benches 9'5" and 5'5". Capacity is limited by square footage.												
6	Holding	2005	1	0	6	(6)	9'5" x 6'8" x 8'	1		1	1	
Note: Two benches 9'4" and 5'5". Capacity is limited by square footage.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit. If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT COURT AND TEMPORARY HOLDING FACILITIES**

**APPLICABLE REGULATIONS: 1/78  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1112**

<b>FACILITY NAME:</b> Justice Building Court Holding		<b>FACILITY TYPE:</b> CH
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>1/78:</b>	<b>OTHER:</b> 1973
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 26, 2018

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>	X			
Contain 10 square feet of floor per inmate				
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Wash basin accessible	X			
Drinking fountain accessible	X			
Provide for adequate visual supervision of inmates	X			
Bunk provided to inmates held between hours of 2400 and 0600 (Later, less restrictive 1994 standards only require a bunk if inmates are held longer than 12 hours)			X	Court holding only.
<b>Weapons Locker (3.12)</b>	X			
External to the security area and equipped with individual compartments, locks and keys				
<b>Detoxification Cells (WA) (2.4)</b>			X	No sobering cell.
Limited to no more than 8 inmates				
<b>Safety Cells (WA) (2.5)</b>			X	No safety cell.
Contain 48 square feet with one floor dimension at least 6 feet				
<b>Shower-Delousing Room (3.4)</b>			X	
Available				
<b>Secure Vault or Storage Space (2.1)</b>	X			
Available for inmate valuables				
<b>Telephone (2.1)</b>			X	
Available for inmate use per Penal Code § 851.5				
<b>Audio Monitoring (2.22)</b>	X			
For facilities planned or constructed after 8-86				



ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Janitor Closet (2.20)</b>  Available	X			
<b>Storage Rooms (WA) (2.21)</b>  Available			X	
<b>Emergency Power (2.24)</b>  Available to maintain fire and life safety, security, communications and alarm systems	X			
<b>Attorney Interview Space (2.26)</b>  Available	X			

**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1112**

<b>FACILITY:</b> Justice Building Court Holding	<b>TYPE:</b> CH	<b>RC:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 26, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
1 <sup>st</sup> Floor												
1, 2	Holding	1973	2		16	(32)	12.5 x 15.5	1		1	1	
Noted: 25' of bench.												
2 <sup>nd</sup> Floor												
3, 4	Holding	1973	2		16	(32)	8.5 x 23.5	1		1	1	
Note: 43' of bench. 2014/16 inspection – cells formerly shown as 120, 121, 122.												
5, 6	Holding	1973	2		10	(20)	8.0 x 12.0	1		1	1	
Note: 20' of bench.												
Notes: Dimensions of cells taken from plan sheet dated 10-26-76 CE 76 1062. Capacity based on holding cells only. No beds at this facility.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT COURT AND TEMPORARY HOLDING FACILITIES**

**APPLICABLE REGULATIONS: 1/78  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1108 & 1107**

<b>FACILITY NAME:</b> Lamont Substation (and Court) Holding Facility		<b>FACILITY TYPE:</b> THJ (& CH)
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>1/78:</b>	<b>OTHER:</b> 1988
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>				
Contain 10 square feet of floor per inmate	X			
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Wash basin accessible	X			
Drinking fountain accessible	X			
Provide for adequate visual supervision of inmates	X			
Bunk provided to inmates held between hours of 2400 and 0600 (Later, less restrictive 1994 standards only require a bunk if inmates are held longer than 12 hours)			X	
<b>Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Detoxification Cells (WA) (2.4)</b>				
Limited to no more than 8 inmates			X	No sobering cells.
<b>Safety Cells (WA) (2.5)</b>				
Contain 48 square feet with one floor dimension at least 6 feet			X	No safety cells.
<b>Shower-Delousing Room (3.4)</b>				
Available	X			In locker room.
<b>Secure Vault or Storage Space (2.1)</b>				
Available for inmate valuables	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Telephone (2.1)</b>  Available for inmate use per Penal Code § 851.5	X			
<b>Audio Monitoring (2.22)</b>  For facilities planned or constructed after 8-86	X			
<b>Janitor Closet (2.20)</b>  Available	X			
<b>Storage Rooms (WA) (2.21)</b>  Available	X			
<b>Emergency Power (2.24)</b>  Available to maintain fire and life safety, security, communications and alarm systems	X			
<b>Attorney Interview Space (2.26)</b>  Available	X			

**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1108**

<b>FACILITY:</b> Lamont Substation Holding Facility	<b>TYPE:</b> THJ	<b>RC:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
159	Holding	1988	1	0	(10)	(10)	11 x 12 x 8	1		1	1	
Note: 18' of bench.												
158	Holding	1988	1	0	(10)	(10)	11 x 13.2 x 8	1		1	1	
Note: 17' 10" of bench.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT COURT AND TEMPORARY HOLDING FACILITIES**

**APPLICABLE REGULATIONS: 1/78  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1115**

<b>FACILITY NAME:</b> Taft Court Holding		<b>FACILITY TYPE:</b> CH
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>1/78:</b>	<b>OTHER:</b> 1980, 1991
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>	X			
Contain 10 square feet of floor per inmate	X			
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Wash basin accessible	X			
Drinking fountain accessible	X			
Provide for adequate visual supervision of inmates	X			
Bunk provided to inmates held between hours of 2400 and 0600 (Later, less restrictive 1994 standards only require a bunk if inmates are held longer than 12 hours)			X	
<b>Weapons Locker (3.12)</b>		X		
External to the security area and equipped with individual compartments, locks and keys		X		
<b>Detoxification Cells (WA) (2.4)</b>			X	No sobering cells.
Limited to no more than 8 inmates			X	
<b>Safety Cells (WA) (2.5)</b>			X	No safety cells.
Contain 48 square feet with one floor dimension at least 6 feet			X	
<b>Shower-Delousing Room (3.4)</b>			X	
Available			X	
<b>Secure Vault or Storage Space (2.1)</b>	X			
Available for inmate valuables	X			
<b>Telephone (2.1)</b>	X			
Available for inmate use per Penal Code § 851.5	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Audio Monitoring (2.22)</b>  For facilities planned or constructed after 8-86	X			Audio and video installed after 2014/2016 inspection.
<b>Janitor Closet (2.20)</b>  Available	X			
<b>Storage Rooms (WA) (2.21)</b>  Available			X	
<b>Emergency Power (2.24)</b>  Available to maintain fire and life safety, security, communications and alarm systems	X			
<b>Attorney Interview Space (2.26)</b>  Available	X			In courtroom.

**BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION**

**BSCC Code: 1115**

<b>FACILITY:</b> Taft Court Holding	<b>TYPE:</b> CH	<b>RC:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 27, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
	Holding	1980	1	0	6	(6)	9 x 10 x 8	1		1	1	
Note: 10' of bench. Combination fixture. Rated capacity is as a holding cell only. There are no beds in this facility. Rated capacity is limited by seating capacity. Square footage would allow nine inmates.												
	Holding	1991	2	0	6	(12)	9 x 10 x 8	1		1	1	
Note: One cell does not have plumbing fixtures.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.



**TYPE II AND III FACILITIES**  
**Board of State and Community Corrections**  
**PROCEDURES<sup>1</sup>**

<b>FACILITY NAME:</b> Justice Facility (JF)	<b>BSCC #</b> 1030	<b>TYPE:</b> II	<b>DATE:</b> 6/12/2018
<b>PERSON(S) INTERVIEWED:</b> Sergeant Jeri Laird, Lieutenant Earle Barnes, Sergeant Michelle Black			
<b>FACILITY NAME:</b> Central Receiving Facility (CRF)	<b>BSCC #</b> 1000	<b>TYPE:</b> II	<b>DATE:</b> 6/15/2018
<b>PERSON(S) INTERVIEWED:</b> Sergeant Jeri Laird, lieutenant Cesar Ollague, Commander Todd Bishop, Sergeant Balasis, Deputy Joseph Canales			
<b>FACILITY NAME:</b> Lerdo Pre-Trial (LPT)	<b>BSCC #</b> 1010	<b>TYPE:</b> II	<b>DATE:</b> 6/14/2018
<b>PERSON(S) INTERVIEWED:</b> Sergeant Jeri Laird, Lieutenant Michael Dobbs, Deputy Bernardo Fernandez			
<b>FACILITY NAME:</b> Lerdo Maximum/Medium (LMM)	<b>BSCC #</b> 1020	<b>TYPE:</b> II	<b>DATE:</b> 6/13/2018
<b>PERSON(S) INTERVIEWED:</b> Sergeant Jeri Laird, Sgt. McMasters, Lieutenant Kevin Wright			
<b>FACILITY NAME:</b> Lerdo Minimum Facility (LMF)	<b>BSCC #</b> 1040	<b>TYPE:</b> II	<b>DATE:</b> 6/13/2018
<b>PERSON(S) INTERVIEWED:</b> Sergeant Jeri Laird, Deputy Brock			
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander			

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
<b>1020 CORRECTIONS OFFICER CORE COURSE<sup>2</sup></b>  In addition to provisions of Penal Code Section 831.5, all custodial personnel have successfully completed the “Corrections Officer Core Course” as described in Section 179 of Title 15, CCR, within one year of assignment. Custodial personnel may substitute 832.3 PC training and the “Corrections Officer Basic Academy Supplemental Core Course” as described in Section 180, Title 15, CCR as an alternative.	Yes	Yes	Yes	Yes	Yes	STC compliant.
<b>1021 JAIL SUPERVISORY TRAINING</b>  All supervisory custodial personnel have completed the STC or POST supervisory training within one year of assignment.	Yes	Yes	Yes	Yes	Yes	STC compliant.  <b>J-700:</b> Includes additional supervisory training by implementing the Detentions Bureau Supervisor Orientation Program for sergeants and senior deputies in both law enforcement and detention classifications. This training consists of a two-week program intended to provide both newly promoted and experienced supervisory personnel with the knowledge and skills necessary to confidently assume their duties in the detentions environment.
All supervisory custodial personnel have completed the “Corrections Officer Core Course” identified in Section 1020. <i>(The intent is that core training be completed prior to assuming supervisory responsibilities.)</i>	Yes	Yes	Yes	Yes	Yes	STC compliant.
<b>1023 JAIL MANAGEMENT TRAINING</b>  All jail management personnel have completed either the STC or the POST management course specified in Section 182, Title 15, CCR within one year of assignment.	Yes	Yes	Yes	Yes	Yes	STC compliant.
<b>1025 CONTINUING PROFESSIONAL TRAINING</b>  With the exception of any year that a core training module is successfully completed, all facility/system administrators, managers, supervisors and custody personnel have successfully completed the annual required training specified in Section 184, Title 15, CCR.	Yes	Yes	Yes	Yes	Yes	STC compliant.  <b>J-200:</b> The In-Service Training Coordinator, under the supervision of the S.T.C. Training Manager, who shall be responsible for coordinating the development, administration, and documentation of all training provided through the in-service training program.

<sup>2</sup> For STC participating agencies, consistency with training sections 1020, 1023 & 1025 is annually assessed by the STC Division. Unless otherwise indicated, the regulatory intent is for training to occur within one year from the date of assignment.

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
<b>1027 NUMBER OF PERSONNEL</b>  There are sufficient personnel on duty at all times (whenever there is an inmate in custody) to ensure the implementation and operation of all programs and activities required by these regulations.	Yes	Yes	Yes	Yes	Yes	<b>CRF</b> I-600, A-300. <b>LPT</b> D-232. <b>LMM</b> C-1600. <b>LMF</b> B-155. Voluntary and mandatory overtime at all facilities.
There is a written plan that includes the documentation of hourly safety checks.	No	No	No	No	No	<b>DB</b> A-1050; C-200; C-350; C-450. <b>CRF</b> A-800. <b>LPT</b> D-232. <b>LMM</b> C-1600. <b>LMF</b> B-155. After reviewing housing area log books from all the detention facilities, the majority of the areas have documented safety checks exceeding the minimum requirement to be conducted hourly. We were informed by the Compliance Unit and the facility staff the detentions bureau is on mandatory overtime. This was evident on the day of the inspection for the Pre-Trial Facility (June 14, 2018). It appears the late safety checks are during times when staff coverage is at their lowest between the hours of 10:00 am (1000 hours) and 3:00 pm (1500 hours). This correlates with the overtime for shift hold over for four hours and those ordered to come in early for fours leaving the staffing shortages between this time.  When we questioned staff about the late safety checks, most did not know they needed to notify a supervisor or document why the safety check was late. BD Policy C-450 clearly articulates the duties and responsibilities of documenting why safety check was late and for staff to inform a supervisor. This policy is not followed by staff. CRF routinely documents why safety checks are late in their housing log books, but do not notify supervisors.  After completing the inspections, we talked with command staff from the facilities and they were in work on sending out policy reminders for safety checks and taking corrective action on the issues noted.

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
There is at least one employee on duty at all times, who shall be immediately available and accessible with the ability to respond to any inmate in the event of an emergency.	Yes	Yes	Yes	Yes	Yes	Medical staff on duty 24/7.
Whenever one or more female inmates are in custody, there is at least one female employee immediately available and accessible. <i>Note: Reference PC § 4021.</i>	Yes	Yes	Yes	Yes	Yes	All detention facilities have female staff assigned.
A staffing plan is available which indicates personnel assigned and their duties.	Yes	Yes	Yes	Yes	Yes	<b>CRF</b> A-800. Daily rosters indicate officers assigned.
<b>1028 FIRE AND LIFE SAFETY STAFF</b>  Whenever there is an inmate in custody, there is at least one person on duty at all times who meets the BSCC training standards for general fire and life safety.	Yes	Yes	Yes	Yes	Yes	Deputies are trained on fire suppression in core classes.
There is at least one person on duty who trained in fire and life safety procedures that relate specifically to the facility.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> B-500, B-550.
<b>1029 POLICY AND PROCEDURES MANUAL <sup>3</sup></b>  There is a published manual of policies and procedures for the facility that addresses applicable regulations and includes:	Yes	Yes	Yes	Yes	Yes	Kern County Sheriff's Office ( <b>KCSO</b> ) Detentions Bureau Policies and Procedures ( <b>DB</b> ). Lerdo Pre-Trial Policies and Procedures Manual. Lerdo Maximum-Medium Policies and Procedures Manual.
Table of organization, including channels of communications;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> A-100. SheriffNet (Internal intranet for staff use)
Inspections and operations reviews by the facility administrator/manager;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> A-200. Ongoing reviews and audits by Compliance Unit. <b>LPT</b> performs additional reviews and audits.
Use of force;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> C-400. Sheriff's Department Policy F-100 addresses general use of force. The remainder of the F section covers specific use of force option tools. <b>DB</b> Section O addresses use of force tools specific to Detentions. <b>CRF</b> D-500. <b>LPT</b> C-300.

<sup>3</sup> Procedures related to security and emergency response may be in a separate manual to ensure confidentiality by limiting general access.

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
Use of restraint equipment, including the restraint of pregnant inmates; <i>Note: Reference PC § 6030(f)</i>	Yes	Yes	Yes	Yes	Yes	<b>DB C-300, C-400.</b> <b>CRF D-300.</b> <b>LMF C-130.</b> KCSO DB C-300 policy states they utilize soft restraints (GRIP), flex cuffs, Restraint Chair, handcuffs, leg irons, waist chains, flex cuffs and a black box to be used with handcuffs. The policy also dictates deputies will obtain the approval of the Shift Supervisor prior to placing an inmate in restraints unless there is exigency or dangerousness of the situation requires the immediate application of restraints, the approval of the Shift Supervisor will be obtained as soon as possible after placement.  KCSO DB C-400 policy states staff will not restrain pregnant inmates who are in labor, in delivery or in recovery after delivery with any type of restraint (including soft restraints) by the wrists, ankles, or both, unless deemed necessary for the safety and security of the inmate, the staff, or the public.
Screening newly received inmates for release; <i>Note: Reference PC § 849(b)(2) and 853.6</i>	Yes	Yes	Yes	Yes	Yes	<b>DB C-850; C-1400.</b> <b>CRF Section C.</b> <b>LPT C-100, C-110.</b> <b>LMM C-2000.</b> No inmate receiving at LPT or LMF.
Security and control, including: 1. Physical counts of inmates;	Yes	Yes	Yes	Yes	Yes	<b>CRF I-500.</b> <b>LPT D-230.</b> <b>LMM A-2000.</b> <b>LMF D-160.</b>
Searches of the facility;	Yes	Yes	Yes	Yes	Yes	<b>DB C-500.</b> <b>CRF I-700.</b> <b>LMM C-500.</b>
2. Searches of inmates;	Yes	Yes	Yes	Yes	Yes	<b>DB C-500, C-510, C-550.</b> <b>CRF I-100.</b> <b>LPT D-100.</b> <b>LMM C-510.</b>
3. Contraband control; and,	Yes	Yes	Yes	Yes	Yes	<b>CRF A-700.</b>
Key control.	Yes	Yes	Yes	Yes	Yes	<b>CRF I-400.</b> <b>LPT D-212.</b> <b>LMM C-600.</b> <b>LMF B-115.</b>

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
At least annually, the facility administrator reviews, evaluates and documents internal and external security measures.	No	Yes	Yes	Yes	Yes	<b>DB A-100.</b> <b>CRF – 6/18</b> <b>LPT – 6/18</b> <b>LMM – 6/18</b> <b>LMF – 6/18</b>
Emergency procedures, including: Escapes;	Yes	Yes	Yes	Yes	Yes	<b>DB A-1800; B-100, B-800.</b> <b>CRF B-100.</b>
Disturbances;	Yes	Yes	Yes	Yes	Yes	<b>DB B-300.</b> <b>CRF B-600.</b> <b>LPT B-150.</b> <b>LMM B-300, B-110.</b> <b>LMF A-140.</b>
Taking of hostages;	Yes	Yes	Yes	Yes	Yes	<b>DB B-100, B-400.</b> <b>CRF B-700.</b> <b>LPT B-160.</b> <b>LMF A-150.</b>
Civil disturbance;	Yes	Yes	Yes	Yes	Yes	<b>DB B-100, B-300, H-600.</b>
Natural disasters;	Yes	Yes	Yes	Yes	Yes	<b>DB B-100.</b> <b>LPT B-110.</b> <b>LMM B-110.</b>
Periodic testing of emergency equipment;	Yes	Yes	Yes	Yes	Yes	<b>DB B-500.</b> <b>CRF O-600.</b> <b>LPT B-120.</b> <b>LMM B-500.</b> <b>LMF A-100, A-120.</b>
Storage, issue and use of weapons, ammunition, chemical agents; and,	Yes	Yes	Yes	Yes	Yes	<b>DB C-700; O-100.</b> <b>CRF I-300.</b> <b>LMM C-700.</b>
Storage, issue and use of security devices.	Yes	Yes	Yes	Yes	Yes	<b>DB C-800, O-100, O-200, O-300, O-400, O-500.</b>
Suicide prevention; and,	Yes	Yes	Yes	Yes	Yes	<b>DB C-200.</b> <b>CRF D-400.</b> <b>LPT C-243.</b> <b>LMM C-200.</b>

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
Segregation of inmates.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> K-300, K-500 <b>CRF</b> H-300. <b>LPT</b> F-182. <b>LMM</b> K-400. KCSO DB Policy states an inmate who has been sentenced to more than 60 days may request a review of their classification no more often than 30 days from their last review. An inmate who is unsentenced may request a review of their classification no more often than 30 days from their last review.
The manual is available to all employees.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> A-200. All manuals available on SheriffNet (Internal intranet for staff use)
The manual is comprehensively reviewed and updated at least every two years.	No	No	No	No	No	<b>DB</b> A-200. Policy review and revision dates do not support the documentation of being comprehensively reviewed every two years per Title 15 and DB Policy A-200. Numerous policy review dates show over two years. JF recently opened on May 9, 2018 and are still working on completing facility specific policy manual.
<b>1032 FIRE SUPPRESSION PREPLANNING</b>  There is a fire suppression pre-plan that has been developed in consultation with the responsible fire authority and includes: <i>Note: Reference PC § 6031.1</i>	Yes	Yes	Yes	Yes	Yes	<b>DB</b> B-100, B-500; B-550. <b>CRF</b> B-200. <b>LPT</b> B-120. <b>LMM</b> B-500. <b>LMF</b> A-120.
Monthly fire and life safety inspections by facility staff with a two-year retention of the inspection record;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> B-500.
Fire prevention inspections at least once every two years; <i>Note: Reference Health and Safety Code Section 13146.1(a) and (b);</i>	Yes	Yes	Yes	Yes	Yes	<b>DB</b> B-500. <b>CRF</b> 3/10/16 <b>LPT</b> 9/2/15 <b>LMM</b> 9/2/15 <b>LMF</b> 9/2/15
An evacuation plan; and,	Yes	Yes	Yes	Yes	Yes	<b>CRF</b> B-300. <b>LPT</b> Section B. <b>LMM</b> B-130. <b>LMF</b> A-100.
A plan for the emergency housing of inmates in the event of a fire.	Yes	Yes	Yes	Yes	Yes	<b>CRF</b> B-300. <b>LPT</b> B-130. <b>LMM</b> B-400. <b>LMF</b> A-110.

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
<b>1040 POPULATION ACCOUNTING</b>						<b>DB A-800.</b>
The facility maintains an inmate demographics accounting system, which reflects the monthly average daily population of sentenced and unsentenced inmates by categories of male, female, and juvenile.	Yes	Yes	Yes	Yes	Yes	
The Jail Profile Survey information is provided to the BSCC.	Yes	Yes	Yes	Yes	Yes	
<b>1041 INMATE RECORDS</b>						<b>DB A-1100.</b>
There are written policies and procedures for the maintenance of individual inmate records which include intake information, personal property receipts, commitment papers, court orders, reports of disciplinary action taken, medical orders issued by the responsible physician and staff response, and non-medical information regarding disabilities and other limitations.	Yes	Yes	Yes	Yes	Yes	
<b>1044 INCIDENT REPORTS</b>						<b>DB A-1500.</b>
There are written policies and procedures for the maintenance of written records and reporting of all incidents that result in physical harm, or serious threat of physical harm, to an employee, inmate or other person. Such records include names of persons involved, a description of the incident, actions taken, and date and time of the occurrence.	Yes	Yes	Yes	Yes	Yes	Incident reports are documented on Incident Reports and in the CJIS system. Reports will be completed before the end of the reporting officer's shift, unless the shift supervisor approves other arrangements.
Written record is prepared by appropriate staff and submitted to the facility manager or his/her designee.	Yes	Yes	Yes	Yes	Yes	<b>DB A-1500.</b> Completed Incident Reports will be reviewed by a shift supervisor within 24 hours.
<b>1045 PUBLIC INFORMATION PLAN</b>						<b>DB A-700.</b>
The facility has suitable written policies and procedures for the dissemination of information to the public, government agencies and news media.	Yes	Yes	Yes	Yes	Yes	
Title 15, CCR, Minimum Standards for Local Detention Facilities is available for review by the public and inmates.	Yes	Yes	Yes	Yes	Yes	It is not necessary that Title 24 be provided. Title 15 can also be found on the Board of State and Community Corrections Website for public access.
Facility rules and procedures affecting inmates as specified in this section are available to the public and inmates.	Yes	Yes	Yes	Yes	Yes	
<b>1046 DEATH IN CUSTODY</b>						<b>DB C-900.</b>
Written policy and procedures assure that there is a review of each in-custody death.	Yes	Yes	Yes	Yes	Yes	The Compliance Section shall conduct incident reviews of all inmate deaths that occur or originate within Sheriff's Office Detention Facilities. An incident review shall be held within 30 days from the date of the in-custody death. All available reports and documentation of an inmate's death shall be included in the inmate death review process.



TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
The review team includes the facility administrator and/or manager; the health administrator; the responsible physician; and other health care and supervision staff who are relevant to the incident.	Yes	Yes	Yes	Yes	Yes	<b>DB C-900.</b>
When a <u>minor</u> dies in a facility, the administrator of the facility provides the Board of State and Community Corrections with a copy of the death in custody report that is submitted to the Attorney General, <sup>4</sup> within 10 days of the death. <i>Note: Reference Government Code § 12525</i>	N/A	N/A	N/A	N/A	N/A	
<b>1050 CLASSIFICATION PLAN</b>  The facility has a written classification plan designed to properly assign inmates to housing units and activities.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> Section K. Classification deputies are stationed at all the facilities.
Includes receiving screening performed at intake by trained personnel.	Yes	Yes	Yes	Yes	Yes	<b>CRF</b> Section C. <b>LPT</b> C-100. <b>LMM</b> C-2000. No inmate intake receiving at JF, LPT LMM and LMF.
Includes maintenance of a record of each inmate's classification level, housing restrictions and housing assignments.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> K-100, K-200, K-300.
The facility has an actively functioning classification system and/or classification committee as specified.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> K-100, K-200, K-300.
The classification plan includes a channel of appeal by the inmate to the facility manager.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> K-300.
Inmates sentenced to more than 60 days may request a review no more than 30 days from the last review.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> K-500.
<b>1051 COMMUNICABLE DISEASES</b>  There are written policies and procedures specifying those symptoms that require segregation of an inmate until a medical evaluation can be completed.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> H-1500. <b>CRF</b> C-100, H-300. <b>LPT</b> C-100. <b>LMM</b> K-400. Kern Medical Center Correctional Medicine Department Policies and Procedures ( <b>CMD</b> ), 307.00, 307.01, 307.02. Exposure Control Plan.
An inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority.	Yes	Yes	Yes	Yes	Yes	Intake only at CRF and LMM.
Inmate's response is noted on booking form and/or screening device.	Yes	Yes	Yes	Yes	Yes	

<sup>4</sup> Government Code § 12525

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
<b>1052 MENTALLY DISORDERED INMATES</b>  There are written policies and procedures for the identification and evaluation of all mentally disordered inmates.	Yes	Yes	Yes	Yes	Yes	<b>DB C-200, C-250.</b> <b>CRF D-800.</b> <b>LPT C-243.</b> <b>LMM C-200.</b> <b>LMF F-115.</b> Correctional Mental Health Manual ( <b>CMH</b> ), Kern County Mental Health Services Judicial Services/Correctional Mental Health Manual 200.00, 220.00.
An evaluation by health care staff occurs within 24 hours of identification or at the next daily sick call, whichever is earliest.	Yes	Yes	Yes	Yes	Yes	<b>DB C-250.</b>
Segregation may be used if necessary to protect the safety of the inmate or others.	Yes	Yes	Yes	Yes	Yes	<b>DB C-250.</b>
There are provisions for transfer of such inmates to a medical facility for diagnosis, treatment, and evaluation of such suspected mental disorder, pursuant to Section 1209, Title 15, CCR.	Yes	Yes	Yes	Yes	Yes	<b>DB C-250.</b>
<b>1053 ADMINISTRATIVE SEGREGATION</b> There are written policies and procedures that provide for administrative segregation of inmates who are determined to be prone to: escape; assault staff or other inmates; disrupt operations of the jail; or, are likely to need protection from other inmates.	Yes	Yes	Yes	Yes	Yes	<b>DB K-400.</b> <b>CRF H-300, H-400.</b> <b>LPT F-182.</b> <b>LMM K-400.</b> <b>LMF</b> Not accepted or immediately transferred.
The administrative segregation consists of separate and secure housing with no deprivation of privileges other than those necessary to obtain the objective of protecting inmates and staff.	Yes	Yes	Yes	Yes	Yes	<b>DB K-400.</b>

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
<b>1055 USE OF SAFETY CELL</b>  The safety cell, specified in Title 24, Part 2, Section 1231.2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.	No	No	No	No	N/A	<b>DB C-100.</b> <b>CRF D-200.</b> <b>LPT C-135.</b> <b>LMM C-100.</b> <b>LMF</b> No safety cells. We found the documentation conformed to applicable regulations and policies for inmates who are placed in a safety cell in accordance of Title 15 Section 1055 with the exception for inmates placed in a safety cell for suicide watch overflow We understand your agencies DBPP Use of Safety Cells, C-100 Directive #3 authorizes the use of a safety cell when a suicide watch cell is not available. We also observed and verified by interviews with staff, the use of the TheraBand Professional Floor Exercise Mat 24” x 75” being given to inmates placed in a safety cell for suicide watch overflow as a mattress substitute. When using a safety cell for suicide watch overflow, your agency is noncompliant with Title 24 CCR 1231.2.5 and Title 15 Section 1055 Use of Safety Cell. Title 15 Section 1055, Use of Safety Cell, requires those inmates who display behavior which results in the destruction of property or reveals an intent to cause physical harm to self or others. The intended use of the safety cell is for short term holding of inmates until housing arrangements are made. The safety cell cannot be used as a substitution for treatment. Several observation logs we reviewed documented inmates being placed in a safety cell on suicide watch overflow and being provided the TheraBand Professional Floor Exercise Mat to be used as a mattress for eight or more consecutive days. When providing a mattress in a safety cell, your agency is considered noncompliant with Title 24, CCR 1231.2.5 where design criteria for the safety cell distinguishes this cell from holding and housing cells.  It was also evident through reviewing your documentation there was a significant reduction of using safety cells as suicide watch overflow at the Lerdo Pre-Trial and Lerdo Med/Max facilities for suicide since the opening of the Justice Facility in May 2018.
There are written policies and procedures, written by the facility administrator in cooperation with the responsible physician, governing safety cell use.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b>
Safety cells are not used for punishment or as a substitute for treatment.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b>
Placement requires the approval of the facility manager or watch commander, or a designated physician.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b>
There are written procedures that assure necessary nutrition and fluids are administered.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b>

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
Inmates are allowed to retain sufficient clothing, or are provided with a “safety garment” to provide for personal privacy unless risks to the inmate's safety or facility security are documented.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b>
Direct visual observation is conducted at least twice every 30 minutes and is documented.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b>
Continued retention of inmate is reviewed a minimum of every eight hours by the facility manager or watch commander, or a designated physician.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b> Every four hours.
A medical assessment is secured within 12 hours of placement in this cell or at the next daily sick call, whichever is earliest, and medical clearance for continued retention is secured every 24 hours thereafter.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b> Assessment within 30 minutes of placement. <b>CMD 319.00.</b>
A mental health opinion on placement and retention is secured within 24 hours of placement.	Yes	Yes	Yes	Yes	N/A	<b>DB C-100.</b> <b>CMD 319.00</b>
<b>1056 USE OF SOBERING CELL</b>  The sobering cell, specified in Title 24, Part 2, Section 1231.2.4, is used for holding inmates who are a threat to their own safety or the safety of others due to their state of intoxication and pursuant to written policies and procedures.	Yes	Yes	N/A	Yes	N/A	<b>DB C-1200.</b> Shift supervisor approval for placement. Shift supervisor approval for continued retention every four hours. Medical staff assessment prior to placement. <b>CRF D-100.</b> <b>LPT</b> No sobering cells. <b>LMM</b> One sobering cell. <b>LMF</b> No sobering cells. <b>CMD 303.00.</b>
Intermittent direct visual observation of inmates in sobering cells conducted no less than every half hour and is documented.	Yes	No	N/A	Yes	N/A	<b>DB C-1200.</b> <b>CRF</b> documentation of why arrestees were placed in sobering cells were generally good. BSCC staff reviewed the sobering cell safety check observation logs in the presence of the Compliance Unit and the Facility Commander dated March, April and May of 2018 at the Central Receiving Facility (CRF). We found an issue of noncompliance with Title 15 Section 1056 Use of Sobering Cell (September 19, 2012 revision) on the safety checks having to be conducted no less than every thirty minutes. Our review of the documentation disclosed numerous safety checks over the required thirty minutes requirement at CRF.  <b>CRF:</b> The purpose of Title 24 Design reequipments for Suicidal Hazards is to reduce hazards posed by fixtures and equipment which could be used for an act of suicide by an inmate. Sobering cell A2-4 has a security camera installed above the door within reach of inmate which could be used as a as an attachment point for a self-inflicted injury or attempt suicide.

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
An evaluation by a medical staff person or by custody staff, pursuant to written medical procedures in accordance with Section 1213 of these regulations, occurs whenever any inmate is retained in a sobering cell for more than six hours.	Yes	Yes	N/A	Yes	N/A	<b>DB C-1200.</b> <b>CMD 322.00.</b>
Such inmates are removed from the sobering cell when they are able to continue with processing.	Yes	Yes	N/A	Yes	N/A	<b>DB C-1200.</b>
<b>1057 DEVELOPMENTALLY DISABLED INMATES</b>  There are written procedures for identification and evaluation of all developmentally disabled inmates.	Yes	Yes	Yes	Yes	Yes	<b>DB C-250.</b> <b>CRF D-800.</b> <b>LMF F-115.</b> <b>CMH 210.00.</b>
A contact to the regional center occurs within 24 hours when an inmate is suspected or confirmed to be developmentally disabled.	Yes	Yes	Yes	Yes	Yes	<b>DB C-250.</b>
<b>1058 USE OF RESTRAINT DEVICES</b>  There are written policies and procedures for the use of restraint devices that include:	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b> <b>LMF Restraints</b> , as defined in this regulation, are not used at this facility. These inmates would be immediately transferred to LPT or LMM.
acceptable restraint devices;	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b>
signs or symptoms which should result in immediate medical/mental health referral;	Yes	Yes	Yes	Yes	N/A	<b>DB C-300; C-350.</b>
availability of CPR equipment;	Yes	Yes	Yes	Yes	N/A	<b>DB C-300, Procedure A.</b>
protective housing of restrained persons;	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b>
provisions for hydration and sanitation needs; and	Yes	Yes	Yes	Yes	N/A	<b>DB C-300, Procedure A.</b>
exercising of extremities.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b>
Restraints are used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b>
Restraints are not used as discipline or as a substitute for treatment.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b>
Inmates are placed in restraints only with approval of the facility manager, watch commander, or the designated physician.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b>
All inmates in restraints are housed alone or in a specified area for restrained inmates.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b>
Direct visual observation is conducted and documented at least twice every 30 minutes.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300, Procedure A, C-350.</b>
Continued retention in such restraints is reviewed every <u>two</u> hours by the facility manager or watch commander, or a designated physician.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300, Procedure A</b> (every two hours). Procedure B at least once per hour; section manager every four hours.
A medical opinion on placement and retention shall be secured as soon as possible but no later than <u>four</u> hours from the time of placement.	Yes	Yes	Yes	Yes	N/A	<b>DB C-300.</b> <b>CMD 315.00.</b>

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
Medical review for continued retention in restraint devices occurs at a minimum of every <u>six</u> hours.	Yes	Yes	Yes	Yes	N/A	<b>DB</b> C-300, Procedure A. Evaluate within four hours. (C-100, Safety Cell indicates 30 minutes – Procedure B evaluate prior to 30 minutes.) <b>CMD</b> 315.00.
A mental health consultation is secured as soon as possible, but no later than <u>eight</u> hours from the time of placement.	Yes	Yes	Yes	Yes	N/A	<b>DB</b> C-300, Procedure A (within six hours). Procedure B recheck every two hours. <b>CMH</b> 216.00.
<b>1059 USE OF REASONABLE FORCE TO COLLECT DNA SPECIMENS, SAMPLES, IMPRESSIONS</b>  Policy and procedures describe the use of reasonable force to collect blood specimens, saliva samples, or thumb/palm print impressions from individuals who are required to provide them, but refuse written or oral requests to do so. Policies and procedures address: <i>Note: Reference PC § 296</i>	Yes	Yes	Yes	Yes	Yes	<b>DB</b> A-1210. It is the responsibility of the Detentions Bureau Classification/DNA Unit to obtain DNA. If a qualifying inmate refuses to provide the required DNA sample and the DNA Collection Deputy is unable to gain voluntary compliance, the Deputy will notify the DNA supervisor to obtain authorization to use reasonable force of obtain the sample. A supervisor will attempt to gain voluntary compliance from the qualifying inmate or authorize the DNA Collection Deputy to complete an inmate refusal form and complete a written authorization form prior to the use of force. The authorization shall include the fact that the offender was asked to provide the requisite specimen, sample, or impression and refused. The supervisor will also Direct the DNA Collections Deputy to complete a supplemental booking using PC298.1(a), including a probable cause declaration and arrest report. The deputy will submit the arrest report to the District Attorney's Office and forward a copy to the DNA supervisor by the end of the shift.
The use of reasonable force is preceded by documented efforts to secure voluntary compliance, including advisement of the legal obligation to provide the specimen, sample or impression, and the consequences of failing to do so.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> A-1210.
Facility watch commander authorization is obtained prior to use of reasonable force.	N/A	N/A	N/A	N/A	N/A	<b>DB</b> C-1210. Policy states they have a designated DNA Supervisor who authorizes the use of force and documentation to collect the DNA sample.
If the use of reasonable force includes cell extraction, the extraction is audio- and video-taped and retained by the department, as required by statute.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> C-1210. If, at the time of the appointment, a cell extraction is conducted for collection, it shall be videotaped in accordance with PC298.  If at any time before or during the use of force the inmate agrees to provide the needed specimen, they shall be allowed to cooperate.

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
<b>1061 INMATE EDUCATION PROGRAM</b>  Facility administrator has planned and requested an inmate education program from appropriate public officials. When such services are not made available by the appropriate public official, then the facility manager shall develop and implement an educational program with available resources.	Yes	N/A	Yes	Yes	Yes	<b>DB</b> G-700. <b>CRF:</b> Due to the short period of time that inmates are held at CRF, no education programs are offered. Inmates requesting educational and program opportunities must be housed at the Justice Facility, Lerdo Pre-Trial, Lerdo Max/Med and Lerdo Minimum.
Voluntary academic and/or vocational education is available to sentenced and pretrial inmates.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-700, G-800.
<b>1062 VISITING</b>  Facility administrator has developed and implemented written policies and procedures for inmate visiting.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> E-100, E-200, E-300, E-400, E-500, E-600. <b>CRF</b> L-100, E-170. <b>LPT</b> F-150. <b>LMM</b> E-600. <b>LMF</b> E-110, E-170.  Posted on Sheriff's website. There are no visits on Monday's. Visiting is Tuesday through Sunday from the hours of 11:00 am to 8:00 pm at all facilities except CRF. CRF visiting days are Saturday and Sunday between the hours of 11:00 am and 3:00 pm. Types of visits are as follows:  JF: On-site video and 4 in person visit rooms LMF: On-site visitation with barrier LPT: On-site visitation with barrier CRF: On-site visitation with barrier LMM: On-site no barrier
(TYPE II ONLY) All inmates in Type II facilities are allowed at least two visits totaling at least one hour per week.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> E-600.  All inmates are allowed a maximum of two (2) thirty-minute visits per week  Inmate Laborers are allowed a maximum of three (3) thirty-minute visits per week
(TYPE III ONLY) Inmates in Type III facilities are allowed at least one visit totaling at least one hour per week.	N/A	N/A	N/A	N/A	N/A	
Visitation procedures include provisions for visitation by minor children of the inmate.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> E-600. <b>LMF</b> E-110.

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
<b>1063 CORRESPONDENCE</b>  The facility administrator has developed written policies and procedures for inmate correspondence. The policy and procedures provide that:	Yes	Yes	Yes	Yes	Yes	<b>DB F-100.</b> <b>CRF K-100.</b> <b>LPT F-130.</b> <b>LMM F-100.</b> <b>LMF E-100.</b>
There is no limitation placed on the volume of mail an inmate may send or receive.	Yes	Yes	Yes	Yes	Yes	<b>DB F-100.</b>
Correspondence may be read where there is a valid security reason and the facility manager or designee approves.	Yes	Yes	Yes	Yes	Yes	<b>DB F-100.</b>
Jail staff does not review inmate correspondence to or from state and federal courts, any member of the State Bar or holder of public office, and the Board of State and Community Corrections; however, jail staff may open and inspect such mail only to search for contraband, cash, checks, or money orders in the presence of the inmate.	Yes	Yes	Yes	Yes	Yes	<b>DB F-300.</b>
Confidential correspondence with the facility administrator and/or manager is permitted.	Yes	Yes	Yes	Yes	Yes	<b>DB F-300.</b>
Inmates without funds are permitted at least two postage-paid letters each week to family and friends.	Yes	Yes	Yes	Yes	Yes	<b>DB F-100.</b>
Inmates without funds are permitted unlimited postage-paid correspondence with his/her attorney and the courts.	Yes	Yes	Yes	Yes	Yes	<b>DB F-100.</b>
<b>1064 LIBRARY SERVICES</b>  The facility administrator has developed and implemented written policies and procedures for inmate library service which include access to legal reference materials, current information on community services and resources, religious, educational, and recreational reading material.	Yes	Yes	Yes	Yes	Yes	<b>DB G-300, G-310, G-500.</b> <b>CRF N-600.</b> <b>LPT F-340, F-342.</b> <b>LMM G-300, G-500.</b> <b>LMF E-115, E-120, E-145.</b> Access to legal references is accomplished via Legal Research Associates (see DB G-300). Some contract inmates have access to the law library due to contract stipulations.
<b>1065 EXERCISE AND RECREATION</b>  There are written policies and procedures regarding exercise and recreation.	Yes	Yes	Yes	Yes	Yes	<b>DB G-1110.</b>
An exercise and recreation program is available to inmates in an area designed for recreation.	Yes	Yes	Yes	Yes	Yes	<b>DB G-1110.</b>
The program allows a minimum of three hours of exercise distributed over a period of seven days.	Yes	Yes	Yes	Yes	Yes	<b>DB G-1110.</b>



<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
<b>1066 BOOKS, NEWSPAPERS, PERIODICALS, AND WRITINGS</b>  There are written policies and procedures which permit inmates to purchase, receive and read any book, newspaper, periodical, or writing accepted by the United States Post Office except for specified types of publications as determined by the facility administrator.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> F-200, G-500. <b>CRF</b> N-600. <b>LPT</b> F-130, F-342. <b>LMF</b> E-145.
<b>1067 ACCESS TO TELEPHONE</b>  There are written policies and procedures that allow reasonable access to a telephone beyond those telephone calls required by Section 851.5 PC.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1200. <b>CRF</b> K-500. <b>LPT</b> F-140. <b>LMM</b> G-1200.
<b>1068 ACCESS TO COURTS</b>  There are written policies and procedures to ensure that inmates have access to the courts. Such access shall consist of the following:	Yes	Yes	Yes	Yes	Yes	<b>DB</b> F-100, F-300.
Unlimited mail as provided in Section 1063(f) of these regulations.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> F-100, F-300. <b>CRF</b> K-400. <b>LPT</b> F-130. <b>LMM</b> F-100. <b>LMF</b> E-100.
Confidential consultation with attorneys.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> E-300, G-1200, G-1201. <b>CRF</b> L-600. <b>LPT</b> F-150. <b>LMM</b> E-100. <b>LMF</b> E-106.
<b>1069 INMATE ORIENTATION</b>  There are written policies and procedures for the implementation of a program reasonably understandable to inmates designed to orient a newly received inmate at the time of placement in a living area.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300. Hard copy of orientation provided using a booklet. Orientation video shown daily.
The program shall be published.	Yes	Yes	Yes	Yes	Yes	
The program shall include but not be limited to:	Yes	Yes	Yes	Yes	Yes	
Rules regarding correspondence, visiting, and telephone usage;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300.
Inmate rules and disciplinary procedures;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300.
Grievance procedures;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300.
Programs and activities availability and method of application;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300.
Medical services;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300.
Classification and housing assignments;	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300.
Court appearance where scheduled, if known; and,	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300.

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
Voting, including registration.	Yes	Yes	Yes	Yes	Yes	Prisoner Information Brochure.
<b>1070 INDIVIDUAL/FAMILY SERVICE PROGRAMS</b>  There are written policies and procedures to facilitate cooperation with appropriate public or private agencies for individual and/or family social service programs for inmates. Such a program utilizes available community services and resources either by establishing a resource guide or actual service delivery.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300, G-1000.
<b>1071 VOTING</b>  There are written policies and procedures whereby the county registrar allows qualified voters to vote in local, state, and federal elections pursuant to the elections code.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300, G400.
<b>1072 RELIGIOUS OBSERVANCES</b>  There are written policies and procedures to provide opportunities for inmates to participate in religious services, practices, and counseling on a voluntary basis.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-600; G-625, G-650.
<b>1073 INMATE GRIEVANCE PROCEDURE</b>  Any inmate may appeal and resolve grievances relating to any condition of confinement. There are written policies and procedures that include:	Yes	Yes	Yes	Yes	Yes	<b>DB</b> I-200, I-250; G-1300.
A grievance form or instructions for registering a grievance.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> I-200, I-250; G-1300.
Resolution at lowest appropriate staff level.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> I-200, I-250; G-1300.
Provisions for resolving questions of jurisdiction within the facility.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> I-200, I-250; G-1300.
Provisions for appeal to next level of review.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> I-200, I-250; G-1300.
Written reasons for denial at each level of review.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> I-200, I-250; G-1300.
Provisions for response in a reasonable time limit.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> G-1300. Of the documentation reviewed, our inspection revealed timely and appropriate responses to grievances in accordance with Title 15. The Compliance Unit has an extensive tracking system for tracking, handling, assigning and conducting a follow up on the grievances filed.
<b>1080 RULES AND DISCIPLINARY PENALTIES</b>  There are established rules and disciplinary penalties to guide inmate conduct.	Yes	Yes	Yes	Yes	Yes	<b>DB</b> I-100.  Policy states there are three forms of discipline Oral Reprimand, Informal Discipline and Formal Discipline.

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
Rules are written and posted in housing units and booking area or issued to each inmate. Verbal instructions are provided for inmates with disabilities that limit their ability to read, illiterate inmates and others unable to read English, or material is provided in an understandable form.	Yes	Yes	Yes	Yes	Yes	<b>DB G-1300.</b>  All inmates are given an Orientation booklet. The booklet is intended to provide inmates with information about the jail system of Kern County. Material in this booklet explains:  -Expected conduct of inmates. -Penalties for violating rules of conduct. -Services and programs available to inmates.
<b>1081 PLAN FOR INMATE DISCIPLINE</b>  The facility administrator has developed and implemented written policies and procedures for inmate discipline, which address the following.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b> MR = Minor rules SR = Serious rules. Includes disciplinary isolation. MJ = Major rule category adds disciplinary diet.
A designated subordinate, not involved in the charges, acts on all formal charges.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
Minor acts of non-conformance or minor violations are handled informally by staff.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
When there is temporary loss of privileges, there is written documentation and a policy of review and appeal to the supervisor.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b> Appeal via inmate request slip or grievance form. Grievances are tracked and assigned by the Compliance Unit.
Major violations and repetitive minor violations being handled as major violations are referred to the disciplinary officer in writing by the staff member observing the act(s).	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b> Of the documentation reviewed, responses were timely and appropriate.
Inmate is informed of charges in writing.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
A disciplinary hearing is held no sooner than 24 hours after the report has been submitted to the disciplinary officer and the inmate served with a copy of charges. The inmate may waive the 24-hour limitation.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b> Appeal via inmate request slip or grievance form. Grievances are tracked and assigned by the Compliance Unit.
Violation(s) acted on no later than 72 hours from the time the inmate is informed of the charge(s) in writing unless waived by the inmate or for good cause.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
The inmate is permitted to appear on his/her behalf at the time of the disciplinary hearing.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
The facility manager or designee reviews all disciplinary actions taken.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
The inmate is advised in writing of the action taken in the disciplinary proceedings.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
Pending the disciplinary proceedings, the inmate may be segregated from the general population or program for specified reasons.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>

<b>TITLE 15 SECTION</b>	<b>JF</b>	<b>CRF</b>	<b>LPT</b>	<b>LMM</b>	<b>LMF</b>	<b>P/P REFERENCE – COMMENTS</b>
<b>1082 FORMS OF DISCIPLINE</b>  The degree of punitive actions taken by the disciplinary officer is directly related to the severity of the rule infractions as specified in this section.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
<b>1083 LIMITATIONS ON DISCIPLINARY ACTIONS</b>  No inmate is continued on disciplinary isolation status beyond 30 consecutive days without review by facility manager. Part of this review includes consultation with health care staff. Such reviews shall be documented and continue at least every fifteen days thereafter until isolation status has ended.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>  Of the documentation reviewed, no inmates discipline exceeded 30 days.
Disciplinary isolation cells have the minimum furnishings and space specified in Title 24, Part 2, Section 1231.2. Inmates are issued clothing and bedding as specified in Articles 12 and 13 of these regulations.	N/A	N/A	N/A	N/A	N/A	
Disciplinary cell occupants who destroy bedding and/or clothing may be deprived of such articles. The decision to deprive inmates of such articles is reviewed by the facility manager or designee every 24 hours.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
No inmates exercise the right of punishment over other inmates. <i>Note: Reference PC § 4019.5</i>	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
A safety cell, as specified in Section 1055 of these regulations, or any restraint device is not used for disciplinary purposes.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
No inmate is deprived of implements necessary to maintain an acceptable level of hygiene as specified in Section 1265 of these regulations.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
Food is not withheld as a disciplinary measure.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
Disciplinary isolation diet described in Section 1247 of these regulations is only utilized for major violations of institution rules.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
The facility manager approves the initial placement on the disciplinary isolation diet and ensures that medical staff is notified.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
In consultation with medical staff, the facility manager approves any continuation of the diet every 72 hours after the initial placement.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
Correspondence privileges are not withheld except where correspondence regulations have been violated. Decision to withhold correspondence privilege is reviewed every 72 hours.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>
Access to courts and legal counsel is not suspended as a disciplinary measure.	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>

TITLE 15 SECTION	JF	CRF	LPT	LMM	LMF	P/P REFERENCE – COMMENTS
<b>1084 DISCIPLINARY RECORDS</b>  A record of all disciplinary infractions and punishment administered is maintained. <i>Note: Reference PC § 4019.5</i>	Yes	Yes	Yes	Yes	Yes	<b>DB I-100.</b>  Formal discipline is documented in KSCO's Jail Management System (JMS) and approved by a supervisor.
<b>DETENTION OF MINORS</b>						
Are minors held in this facility? If yes, the following sections including those summarizing the regulations identified in Title 15, Article 8 of these regulations apply (Minors in Jails). <i>Note: Reference PC § 207.1(b), 207.6, 707.1</i>	No	No	No	No	No	<b>DB C-2200.</b>

**ADULT TYPE I, II, III AND IV FACILITIES  
PHYSICAL PLANT EVALUATION  
The Board of State and Community Corrections**

**APPLICABLE TITLE 24 REGULATIONS: 6/94; 2/99; 2001; 2005; 2008; 2010**

**BSCC Code:1030**

<b>FACILITY NAME:</b> Kern County Justice Facility				<b>FACILITY TYPE:</b> II		
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>6/94:</b>	<b>2/99:</b>	<b>2001:</b>	<b>2005:</b>	<b>2008:</b>	<b>2010: X</b>
<b>FIELD REPRESENTATIVE:</b> Charlene Aboytes				<b>DATE:</b>		

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
<b>Reception and Booking (2.1)</b>				
Contains a weapons locker outside the security perimeter of the facility, designed as outlined in these regulations.	X			
Contains a cell or room for confinement pending booking	X			
Contains a detoxification cell, where applicable 01: Name change to "sobering cell." 2-99: Two detoxification cells are provided if both male and female inmates are held.	X			
Contains safety cell(s) (WA)	X			
Shower room available 2-99: Access to shower must be within the secure area	X			In dress-out accessible to reception.
Provides secure vault or storage for inmate valuables	X			Property room.
Telephone(s) available for inmate use (PC § 851.5)	X			
2-99: Unobstructed access to hot and cold running water for staff use.	X			
<b>Temporary Holding Cell or Room (2.2)</b>				
Contains 10 square feet of floor area per inmate	X			
Holds no more than 16 inmates	X			
Is not smaller than 40 square feet and has a clear ceiling height of 8 feet or more	X			
Contains sufficient seating to accommodate all inmates	X			
Contains water closet (toilet), wash basin, and drinking fountain as specified by these regulations	X			
Provides for clear visual supervision by staff	X			
<b>Temporary Staging Cell or Room (2.3)</b>				
Holds inmates classified and segregated per Title 15 § 1050 and 1053			X	
Holds inmates for four hours or less			X	
Limited to holding no more than 80 inmates			X	
Contains 10 square feet of floor area per inmates and has a clear ceiling height of 8 feet or more.			X	
Is at least 160 square feet			X	
Contains sufficient seating to accommodate all inmates			X	
Contains water closets (toilets), wash basins and drinking fountains as specified by these regulations			X	

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
Provides for clear visual supervision by staff			X	
<b>Detoxification/Sobering Cell (2.4)</b>				One sobering cell @ 73 square feet.
01: Name change to "sobering cell." Contains 20 square feet of floor area per inmate	X			
Is limited to no more than 8 inmates	X			
Is no smaller than 60 square feet and has a clear ceiling height of 8 feet or more	X			
Contains a water closet (toilet) wash basin and drinking fountain as specified by these regulations	X			
Has padded partitions located next to toilet fixtures	X			Due to a conflict with the ADA required grab bar, the required partition next to the toilet is provided by a "bump out" above the grab bar. This padded "bump out" extends from the wall 3½", and meets the intent of this regulation.
Provides for clear visual supervision by staff	X			
Padding on floor	X			
01: A shower is accessible in the secure portion of the facility	X			
<b>Safety Cell (2.5)</b>				
Contains 48 square feet with one floor dimension of a least 6 feet and a clear ceiling height of 8 feet or more	X			
Is limited to one inmate	X			
Contains a flushing ring toilet, mounted flush with the floor, with controls located outside the cell	X			
Padded floor, door and walls	X			
Equipped with a variable intensity, security light, inaccessible to the occupant	X			
Has one or more vertical view panels, not more than 4 inches wide nor less than 24 inches long, which provide a view of the entire cell	X			
Has a food pass with lockable shutter no more than 4 inches high and, with between 26 and 32 inches from the bottom of the food pass to the floor	X			
01: Wall or ceiling mounted devices are inaccessible to inmate occupant.	X			
<b>Single Occupancy Cells (2.6)</b>				
Maximum capacity of one inmate	X			
Contain a minimum of 60 square feet of floor area in Type I facilities and 70 square feet in Type II and III facilities	X			
Have a minimum clear ceiling height of 8 feet and a minimum width of 6 feet	X			
Contain a water closet (toilet), wash basin and drinking fountain as specified by these regulations	X			
Contain a bunk, desk and seat (Desk and seat not required in Type I facilities.)	X			
<b>Double Occupancy Cells (2.7)</b>				
Maximum capacity of two inmates	X			

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
Contain a minimum of 60 square feet of floor area in Type I facilities and 70 square feet in Type II and III facilities	X			
Have a minimum clear ceiling height of 8 feet and a minimum width of 6 feet	X			
Contain a water closet (toilet), wash basin and drinking fountain as specified by these regulations	X			
Contain 2 bunks, 1 desk and 1 seat (Desk and seat not required in Type I facilities.)	X			
<b>Dormitories (2.8)</b> <i>(Note: 2001 regulations reduced the double bunk requirement from 75 to 70 square feet and added provision for triple bunks. This is the "least restrictive standard." 2005 revisions added clarifying language, but did not change the calculations.)</i>  Contain at least 50 square feet of floor area per inmate for single bed units; at least 70 square feet of floor space per inmate for double bed units; and, at least 90 square feet for triple bed units. Eight foot clear ceiling height required.  <i>(To calculate double bunked RC: 70 square feet divided by 2 inmates = 35 square feet + 35 square feet dayroom = 70 square feet per inmate. To calculate triple bunked RC: 90 square feet divided by 3 inmates=30 square feet + 35 square feet dayroom=65 square feet per inmate.)</i>			X	
Designed for no fewer than 4 and no more than 64 inmates			X	
Provide access to toilets separate from wash basins and drinking fountains as specified by these regulations			X	
Provide storage space for each inmate's personal items (NA Type I)			X	
<b>Dayrooms (2.9)</b> <i>(Required for inmates in Type II and III facilities (excluding "special use" cells) and inmate workers in Type I facilities.)</i>  Contain 35 square feet of floor area per inmate, exclusive of 3 foot wide corridors in front of cells/rooms 2-99: Deleted 3 foot corridor in front of cells/rooms 10: Deleted the term "exclusive of 3 feet (914 mm)."	X			
Contain tables and seating to accommodate the maximum number of inmates allowed access at a given time. <i>(Note 2001 revisions added reference to access at a given time and are the least restrictive standard.)</i>	X			
<b>Exercise Area (2.10)</b>  Provided in Type II and III facilities. Type IV facilities must have a recreation area or provide community access to one.	X			A801 – 1,019 sq ft      C803 – 235 sq ft ** A802 – 1,018 sq ft      C804 – 1,021 sq ft A803 – 1,017 sq ft      C805 – 1,020 sq ft B801 – 1,024 sq ft      D801– 1,020 sq ft B802 – 1,024 sq ft      D802– 1,020 sq ft B803 – 1,022 sq ft      D803 – 1,021 sq ft C801 – 511 sq ft      M37 – 175 sq ft C802 – 234 sq ft **      **Sub-rec yard
Clear height of 15 feet	X			



TITLE 24 SECTION	YES	NO	N/A	COMMENTS
Has required surface area: 80 % of maximum rated inmate capacity, multiplied by 50 square feet, divided by number of one-hour exercise periods per day, equals the required surface area.	X			
2-99: Provides free access to a toilet, wash basin and drinking fountain	X			
Provides adequate security	X			
<b>Program/Multipurpose Space (2.11) (NA Type I)</b>  There is sufficient area and furnishings to meet the needs of the facility programs. (See regulation for discussion of applicability to Type IV.)	X			
<b>Medical Examination Room (2.12)</b>  There is one suitably equipped medical exam room in every Type II or III facility designed to house 25 or more inmates.  2-99: Required in all facilities that provide on-site health care.	X			Four medical exam rooms in Clinic. 13'11" x 14'10" 13'11" x 14'5" 13'11" x 9'3" 13'11" x 9'
Located within the security area and provide for privacy of inmates	X			
Not less than 100 square feet of floor space with no single dimension less than 7 feet	X			
Provide hot and cold running water 2-99: Hot and cold running water in any room where medical procedures are provided	X			Hot and cold or tempered?
2-99: Lockable storage for medical supplies	X			
<b>Pharmaceutical Storage Space (2.13)</b>  There is lockable storage space for medical supplies and pharmaceuticals (Title 15 § 1216).	X			
<b>Medical Care Housing (2.14)</b>  Applicable to Type II and III facilities where the facility program indicates special medical care housing is needed.	X			The non-rated suicide watch cells have large windows into the cell to allow staff to supervise the vulnerable inmates in these cells.
Housing is located within the security area, accessible to both male and female inmates, but not in the living area of either.	X			
Provides lockable storage area for medical instruments	X			
2-99: Negative pressure isolation rooms are designed to the community standard.			X	
<b>Hair Care Space (2.15)</b>  Space and equipment are available. 2-99: Requirement deleted.			X	
<b>Commissary (2.16) (NA Type I)</b>  Inmates can purchase specified items.	X			

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
There is secure storage for commissary stock. 01: Revisions limit requirement for secure storage to circumstances when commissary supplies are kept within the security perimeter.	X			
<b>Dining Facilities (2.17) (NA Type I)</b>  There are 15 square feet and sufficient tables and seating for each inmate being fed.			X	Dining in dayrooms.
Dining space does not include toilets, wash basins or showers, without an appropriate visual barrier. 2-99: Visual barrier requirement deleted for wash basins	X			
<b>Visiting Space (2.18)</b>  There is sufficient visiting area.	X			<ul style="list-style-type: none"> <li>• This AB 900 project was designed to provide video visitation for inmates.</li> <li>• Each general population unit (Modules A, B, D) has a total of three video visitation units and two telephones for inmate visitation with friends and family.</li> <li>• Each administrative housing unit (Module C 100, 200, and 300) has one video visitation unit and four telephones for inmate visitation with friends and family.</li> <li>• Each general population unit (Modules C 400, 500 and 600) has a total of three video visitation units and two telephones for inmate visitation with friends and family.</li> <li>• Each housing module has four video visitation booths for confidential communication with attorneys and other professional visitors.</li> <li>• The facility also has four "in-person visit" rooms for professional visitors such as attorneys.</li> </ul>
<b>Safety Equipment Storage (2.19)</b>  Adequate space is provided to store equipment such as fire extinguishers, SCBA, emergency lights, etc.	X			Verify.
<b>Janitors' Closet (2.20)</b>  A securely lockable janitor's closet provides sufficient storage for cleaning implements and supplies and is located within the security area (Type II only).	X			
A mop sink is available within the security area (Type II). It may be outside the security area in CH, TH and Types I, III & IV.	X			
<b>Storage Room (2.21)</b>  One or more storage rooms are required to accommodate a minimum of 80 cubic feet of storage per inmate for inmate clothing and personal property, institutional clothing, bedding and supplies. (Type I facilities may be excluded from storage space requirement for personal and institutional clothing unless clothing is issued.)	X			

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
<b>Audio or Visual Monitoring (2.22)</b> <i>(Prior to 2005 this was N/A for Type III and IV housing only minimum security inmates. In 2005 applicability was extended to all CH, TH, Type I, II, III and IV facilities regardless of security level.)</i>  There is an audio monitoring system capable of alerting staff in a central control. When visual electronic surveillance is used, it is located primarily in corridors, elevators, or at points on the security perimeter such as entrances and exits. 2-99: Video monitoring option and references to electronic surveillance located primarily in corridors, elevators or points in security perimeter were deleted. 08: Audio monitoring system shall be located in temporary holding cells or rooms, temporary staging cells or rooms, sobering cells, safety cells, single and double occupancy cells, dormitories, dayrooms, exercise areas, and correctional program /multipurpose space, capable of alerting personnel who can respond immediately. Central control requirement deleted. 10 Deleted language referring to central control point. 10 Terminate at a location where staff can respond immediately.	X			
<b>Laundry Facilities (2.23)</b>  Type IV facilities make provision for washing and drying personal laundry.			X	
<b>Emergency Power (2.24)</b> There is an emergency power source available and capable of providing minimal lighting in all areas and maintaining fire and life safety, security, communication and alarm systems.	X			
<b>Confidential Interview Rooms (2.25)</b>  There is at least one suitably furnished confidential interview room in every Type II facility designed for 25 or more inmates. 2-99: Applicable to every facility which provides on-site health care	X			
Located in the security area, accessible by both male and female inmates	X			
Provides at least 70 square feet floor area with no single dimension less than 6 feet	X			
<b>Attorney Interview Space (2.26) (NA Type IV)</b>  Available and provides for confidentiality	X			

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
<b>Water Closets (Toilets)/Urinals (3.1)</b>  Provide for inmate privacy/modesty with staff being able to visual supervise; one is provided in every single and double occupancy cell and at the following ratio elsewhere: 1:10 in dormitories (changed from 1:8 in 2001); 1:8 in detoxification/sobering cells; 1:16 in holding cells; 1:20 in exercise areas; and, Accessible to dayroom occupants no specified ratio. 2-99: Accessible at no specified ratio in exercise areas. Privacy requirement deleted. See regulation for calculations of urinal substitutions.	X			Suicide watch cells S101-S112 are non-rated cells designed to allow for maximum visibility into the cells for inmate safety.
<b>Wash basins (3.2)</b>  Provide hot and cold or tempered water; one is provided in every single and double occupancy cell and at the following ratio elsewhere: 1:10 in dormitories (changed from 1:8 in 2001); 1:8 in detoxification/sobering cells; 1:20 in exercise areas; and, Accessible to dayrooms at no specified ratio. 2-99: Accessible in exercise areas at no specified ratio See regulation for calculations of wash basin trough substitutions.	X			
<b>Drinking Fountains (3.3)</b>  One is provided in every single and double occupancy cell and in dormitories. Accessible to inmates in dayrooms 2-99: One is provided in every single and double occupancy cell, holding and staging cells and detoxification cells. It must be accessible to inmates in dayrooms and exercise areas.	X			
The water outlet (bubbler) is mechanically actuated and at an angle that prevents wastewater from flowing over the outlet (bubbler). There is a mouth guard on the water outlet. 2-99: Mouth guard requirement deleted	X			
<b>Showers (3.4)</b>  Available at a ratio of 1:20; provide hot and cold or tempered water; shower stalls/areas are designed and constructed of materials that are impervious to water and soap so that they may be easily cleaned. 2-99: Ratio changed from 1:16; specified that shower areas must provide modesty for inmates, with staff ability to supervise.	X			

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
<b>Beds/Bunks (3.5)</b>  At least 30 inches wide and 76 inches long with 21 inches between pans; constructed of pan bottom type or concrete; securely fastened to the floor and/or wall in facilities higher than minimum security. 01: Must be elevated off the floor. Must have a solid bottom.	X			
<b>Lighting (3.6)</b>  Lighting in housing units, dayrooms and activity areas is sufficient to permit easy reading by a person with normal vision, and is not less than 20 foot-candles at desk level and in the grooming area. Night lighting is sufficient for purposes of supervision.  Lighting is centrally controlled and/or occupant controlled in housing cells or rooms. Light fixtures are of secure design in areas higher than minimum security.	X			
<b>Windows (3.7)</b>  In housing areas higher than minimum security, windows that are accessible to inmates are no greater than 5 inches in on dimension.	X			
<b>Cell Padding (3.8)</b>  The floors and partition are padded in detoxification cells. In safety cells, floors, doors, walls and everything on them are padded. All padded cells are equipped with a tamper resistant fire sprinkler approved by the SFM.	X			
All padding is: approved for use by the SFM; nonporous; at least ½ inch thick; of a unitary or laminated construction; firmly bonded to all surfaces; and, without exposed seams.	X			
<b>Mirrors/Shelves/Clothes Hooks (3.9)</b>  A mirror of a material appropriate to the level of security is provided near each wash basin.	X			
Consistent with security needs, shelves and clothes hooks are provided wherever feasible. 2-99: Requirement for shelves and hooks deleted	X			
Clothes hooks are of a collapsible hook type 2-99: Requirement for hooks deleted	X			
<b>Seating (3.10)</b>  Seating is designed to the level of security. When bench seating is used, eighteen inches of bench are provided per inmate. 2-99: In holding and staging cells, seating is securely fastened to the wall and/or floor.	X			

TITLE 24 SECTION	YES	NO	N/A	COMMENTS
<b>Table/Seat (3.11) (NA Type I)</b>  A table and seat is provided in single and double occupancy cells.	X			
<b>Weapons Locker (3.12)</b> <i>(NA type IV and Minimum Security Facilities)</i>  A secure weapons locker is located outside the security perimeter of the facility. Lockers have individual compartments, locks and keys. 08: "No weapons are brought into the security area" deleted from the regulation.				Verify.
<b>Design Requirements (102(c)6)</b>  Design requirements as specified in Title 24, Part 1, 102(c)6 are met. (See regulation for specific requirements. Note areas of non-compliance that are applicable to the facility type and construction date in the "comments" section.)				

**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections**

**BSCC Code: 1030**

<b>FACILITY:</b> Kern County Justice Facility	<b>TYPE:</b> II	<b>RC:</b> 796
<b>FIELD REPRESENTATIVE:</b> Charlene Aboytes		<b>DATE:</b> March 16, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Receiving												
R107	Holding	2010	1			(3)	11'1" x 6'8"	1		1	1	
Notes: Chase 2 sq. ft. Bench 3' and 18". Capacity limited by seating.												
R109	Sobering	2010	1	-	-	(3)	11'1" x 6'7"	1		1	1	
R111	Holding	2010	1			(5)	11'1" x 6'	1		1	1	
Notes: Chase 2 sq. ft. Bench 2'10" and 6'3". Capacity limited by seating.												
R113	Holding	2010	1			(5)	11'1" x 6'	1		1	1	
Notes: Chase 2 sq. ft. Bench 2'10" and 6'3". Capacity limited by seating.												
R114	Holding	2010	1			(5)	11'1" x 6'	1		1	1	
Notes: Chase 2 sq. ft. Bench 2'10" and 6'4". Capacity limited by seating.												
R115	Holding	2010	1			(5)	11'1" x 6'5"	1		1	1	
Notes: Chase 2 sq. ft. Bench 2'9" and 6'4". Capacity limited by seating.												
R112	Holding	2010	1			(16)	19'7" x 8'6"	1		1	1	
Notes: No chase. Bench 13'6" and 10'7". Capacity limited by seating.												
R110	Holding	2010	1			(16)	19'7" x 8'5"	1		1	1	
Notes: No chase. Bench 15' and 9'												
R108	Holding	2010	1			(16)	19'7" x 8'5"	1		1	1	
Note: No chase. Bench 10'6" and 13'7".												
R106	Holding	2010	1			(12)	10'7" x 11'10"	1		1	1	
Note: No chase. Bench 5'7", 5'10" and 9'3".												
R105	Holding	2010	1			(4)	12'1" x 13'9"	1		1	1	
Note: No chase. Bench 6'1". Capacity limited by seating.												
R104	Holding	2010	1			(15)	12'1" x 13'9"	1		1	1	
Note: No chase. Bench 6'1", 7'4" and 10'9". Capacity limited by seating.												
R103	Holding	2010	1			(12)	10'7" x 12'1"	1		1	1	
Note: No chase. Bench 5'7", 5'10" and 9'3".												
R102	Holding	2010	1			(6)	12'1" x 6'1"	1		1	1	
Note: No chase. Bench 7'6" and 18". Capacity limited by seating.												
R101	Holding	2010	1			(6)	12'1" x 6'1"	1		1	1	

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit. If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Note: No chase. Bench 7'6" and 18". Capacity limited by seating.												
Hallway Holding Cells												
HH 102	Holding	2010	1			(15)	16'5" x 9'11"	1		1	1	
Note: No chase. Bench 13'5", 2'9" and 7'10". Capacity limited by seating.												
HH 101	Holding	2010	1			(15)	16'2" x 10'	1		1	1	
Note: No chase. Bench 15', 2'9" and 6'8". Capacity limited by seating.												
A Module												
Unit 100/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,121 sq ft					2
Note: Seven tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 200/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,122 sq ft					2
Note: Seven tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 300/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,089 sq ft					2
Note: Seven tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 400/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	6	2	2	12	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,711 sq ft					2
Note: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 500/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit. If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.



ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
	Dayroom	2010	1				1,744 sq ft					2
Note: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 600/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,730 sq ft					2
Note: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
<b>B Module</b>												
Unit 100/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,727 sq ft					2
Note: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 200/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,751 sq ft					2
Note: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 300/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	6	2	2	12	6'1" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,716 sq ft					2
Notes: Six tables/four seats each and three tables/four seats each with two spaces each table for wheelchair access.												
Unit 400/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,101 sq ft					2
Notes: Six tables/four seats each and three tables/four seats each with two spaces each table for wheelchair access.												
Unit 500/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit. If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,133 sq ft					2
Notes: Six tables/four seats each and three tables/four seats each with two spaces each table for wheelchair access.												
Unit 600/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,134 sq ft					2
Notes: Six tables/four seats each and three tables/four seats each with two spaces each table for wheelchair access.												
<b>C Module</b>												
Unit 100/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,568 sq ft					1
	Dayroom	2010	2				294 sq ft					2
Notes: Five tables/four seats each in the main dayroom. Three sub-dayrooms. Each of the sub-dayrooms have one table with four seats. Two showers downstairs; one shower upstairs.												
Unit 200/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,573 sq ft					1
	Dayroom	2010	2				294 sq ft					2
Notes: Five tables/four seats each in the main dayroom. Three sub-dayrooms. Each of the sub-dayrooms have one table with four seats. Two showers downstairs; one shower upstairs.												
Unit 300/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Safety	2010	1			(1)	11'3" x 5'3"	1				
	Single	2010	3	1	1	(3)	7'2" x 11'7"	1		1	1	
Note: Suicide watch cells. One cell ADA. Irregular shape.												
	Double	2010	3	2	1	6	6'1" x 11'7"	1		1	1	
	Dayroom	2010	1				1,573 sq ft					1
	Dayroom	2010	2				240 and 294 sq ft					2

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ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Notes: Direct supervision unit. Four tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access in the main dayroom. Three sub-dayrooms. Each of the sub-dayrooms have one table with four seats. Two showers downstairs; one shower upstairs.												
Unit 400/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,089 sq ft					3
Note: Seven tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 500/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,129 sq ft					3
Note: Seven tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 600/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,128 sq ft					3
Note: Seven tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
D Module												
Unit 100/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,129 sq ft					2
Notes: Six tables/four seats each and three tables/four seats each with two spaces each table for wheelchair access.												
Unit 200/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	8	2	2	16	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,133 sq ft					2
Notes: Six tables/four seats each and three tables/four seats each with two spaces each table for wheelchair access.												
Unit 300/Up	Double	2010	9	2	2	18	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	

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ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				2,095 sq ft					2
Notes: Six tables/four seats each and three tables/four seats each with two spaces each table for wheelchair access.												
Unit 400/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	6	2	2	12	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,710 sq ft					2
Notes: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 500/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,745 sq ft					2
Notes: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
Unit 600/Up	Double	2010	8	2	2	16	6'1" x 11'7"	1		1	1	
Down	Double	2010	7	2	2	14	7'2" x 11'7"	1		1	1	
	Double	2010	1	2	2	2	7'2" x 11'7"	1		1	1	
Note: ADA cell/irregular shape.												
	Dayroom	2010	1				1,731 sq ft					2
Notes: Six tables/four seats each and two tables/four seats each with two spaces each table for wheelchair access.												
<b>Clinic Holding Cells</b>												
301	Holding	2010	1			(8)	10'9" x 7'7"	1		1	1	
Notes: Bench 7' and 6'7".												
302	Holding	2010	1			(12)	10'11" x 14'1"	1		1	1	
Notes: Chase 8 sq. ft. Bench 5'6", 5'11" and 7'6". Capacity limited by seating.												
303	Holding	2010				(12)	15'2" x 10'1"	1		1	1	
Notes: No chase. Bench 9'8" and 9'8". Capacity limited by seating.												
304	Holding	2010				(6)	10'5" x 6'0"	1		1	1	
Notes: No chase. Bench 3' and 6'. Capacity limited by seating.												
305	Holding	2010				(6)	10'5" x 6'0"	1		1	1	
Notes: No chase. Bench 3' and 6'. Capacity limited by seating.												
M301	Safety	2010	1			(1)	7'10" x 6'10"	1				
Notes: Ceiling mounted audio monitoring.												

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ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
M302	Safety	2010	1			(1)	7'9" x 6'6"	1				
Notes: Ceiling mounted audio monitoring.												
<b>Infirmery/Suicide Watch</b>												
Seven non-rated medical cells per drawings ( <i>M#</i> ); 11 suicide cells ( <i>S#</i> ) and 1 ADA cell per drawings.												
<i>M1</i>	Double	2010	1	2	(2)	(2)	20'4" x 10'7"	1		1	1	
Note: Chase 5 sq. ft.												
<i>M2</i>	Double	2010	1	2	(2)	(2)	20'4" x 10'7"	1		1	1	
Note: Chase 5 sq. ft.												
<i>M3</i>	Double	2010	1	2	(2)	(2)	20'4" x 10'7"	1		1	1	
Note: Chase 5 sq. ft.												
<i>M4</i>	Double	2010	1	2	(2)	(2)	20'4" x 10'7"	1		1	1	
Note: Chase 5 sq. ft.												
<i>M5</i>	Double	2010	1	2	(2)	(2)	20'4" x 10'7"	1		1	1	
Note: Chase 5 sq. ft.												
<i>M6</i>	Double	2010	1	2	(2)	(2)	20'4" x 10'7"	1		1	1	
Note: Chase 5 sq. ft.												
<i>M7</i>	Double	2010	1	2	(2)	(2)	20'4" x 10'7"	1		1	1	
Note: Chase 5 sq. ft.												
<b>Suicide Watch</b>												
<i>SI01</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>SI02</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>SI03</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>SI04</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>SI05</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>SI06</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>SI07</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>SI08</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	

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ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
<i>S109</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>S110</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>S111</i>	Single	2010	1	1	1	(1)	11'7" x 6'1"	1		1	1	
<i>ADA</i>	Single	2010	1	1	1	(1)	11'7" x 10'2"	1		1	1	

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit. If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: PRE-73; 4/73  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1000**

<b>FACILITY NAME:</b> Central Receiving Facility			<b>FACILITY TYPE:</b> II	
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>PRE-73:</b> X	<b>Post 4/73:</b>	<b>OTHER:</b> 1982	
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander			<b>DATE:</b> June 15, 2015	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Holding Cells (2.2)</b>  Contain 10 square feet of floor per inmate  Capacity not to exceed ten (10) persons 4-73: Capacity limitation deleted	X			
Sufficient fixed benches to accommodate cell capacity	X			
Toilet accessible	X			
Water fountain accessible	X			
Wash basin accessible	X			
<b>3.12 Weapons Locker (3.12)</b>  External to the security area and equipped with individual compartments, locks and keys	X			
<b>Detoxification Cells (2.4)</b>  Limited to no more than 15 inmates 4-73: Capacity limited to 16 inmates	X			
Contain 15 square feet of floor per inmate	X			
Contain toilet 4-73: 1:8 ratio	X			
Contain washbasin 4-73: 1:8 ratio	X			
Contain drinking fountain	X			
Adequate visual observation	X			
Padding recommended 4-73: Padding required	X			
<b>Shower-Delousing Room (3.4)</b>  Available in booking/reception	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Secure Vault or Storage Space (2.1)</b>  Available for inmate valuables	X			
<b>Telephone (2.1)</b>  Available for inmate use per Penal Code § 851.5	X			
<b>Single Occupancy Cells (2.6)</b>  Maximum capacity of one inmate.	X			
A minimum width of 6 feet, length of 7.5 feet and height of 8 feet 4-73: Minimum width of 6 feet, length 8 feet and height of 8 feet, OR clear floor area of 43 square feet	X			
Contain toilet and washbasin and drinking fountain	X			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	X			
<b>Multiple Occupancy Cells (8227)</b>  A capacity of more than 2 persons 4-73: Capacity between 4-16 inmates	X			
A minimum of 500 cubic feet of air space per inmate 4-73: Minimum of 25 square feet floor space per inmate	X			
Toilet and washbasin 4-73: 1:8 ratio	X			
Drinking fountain	X			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	X			
<b>Safety Cells (2.5)</b>  Designed to house one person	X			
A minimum width of 6 feet, length of 7.5 feet and height of 8 feet 4-73: Minimum 6 foot width; length and height of 8 feet	X			
Equipped with flush ring toilet (flush with floor)	X			
Equipped with solid security door and view panel	X			
Padded floor, door and walls	X			
4-73: Illumination provided by variable intensity light fixture operable from outside the cell.	X			
<b>Dormitory (2.8)</b>  Capacity of 4-50 inmates 4-73: Capacity limitation deleted			X	
500 cubic feet of air space per inmate 4-73: 40 square feet per inmate			X	
A least 10 foot ceilings if double bunked			X	



ARTICLE/SECTION	YES	NO	N/A	COMMENTS
4-73: Toilet and Washbasin ratio at 1:8 ratio			X	
4-73: Drinking fountain			X	
<b>Showers (3.4)</b>  4-73: Available at 1:16 ratio	X			
<b>Lighting (3.6)</b>  4-73: Sufficient to permit easy reading	X			
4-73: Night lighting is sufficient to allow good supervision	X			
<b>Comfortable Living Environment (102(c)6)</b>  4-73: A comfortable living environment is maintained through an adequate heating and cooling system	X			
<b>Dayrooms (2.9)</b>  Available for inmates in single cells, multiple cells and dormitories 4-73: 25 square feet dayroom space per inmate in Type II and III facilities and inmate workers in Type I	X			
<b>Exercise Area (2.10)</b>  Available in Type II and III facilities 4-73: Minimum of 30 feet X 50 feet X 15 feet	X			
<b>Program Space -Type II and III (2.11)</b>  Available in Type II and III facilities  4-73: Sufficient area and furnishings to meet needs			X	CRF is an intake receiving facility and only holds inmates until their arraignment. Inmates are generally only held at CRF for one to four days and then they are transferred to Lerdo facilities. Due to the short period of time that inmates are held at CRF, no education programs are offered. Inmates requesting educational and program opportunities must be housed at the Justice Facility, Lerdo Pre-Trial, Lerdo Max/Med and Lerdo Minimum.
<b>Dining Facilities (2.17)</b>  15 square feet per person served (in facilities for 100 persons or more) 4-73: Toilets, washbasins and showers are not in the same room or not in view of inmates dining			X	
<b>Visiting (2.18)</b>  Visiting area	X			
4-73: Contact visits are permitted in minimum security facilities			X	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Attorney Interview Space (2.26)</b>  Provide for confidential attorney consultation	X			
<b>Janitor Closet (2.20)</b>  Located in security areas, lockable, containing a mop sink	X			
<b>Storage Space (2.21)</b>  Adequate space available	X			
<b>Audio or Video Monitoring System (2.22)</b>  Located in all inmate housing units and capable of alerting staff in a central control	X			
<b>Fire Alarm System [102(2)6]</b>  Recommended in Pre-73 facilities 4-73: Automatic fire alarm system is required	X			
<b>Emergency Power (2.24)</b>  Recommended in Pre-73 facilities 4-73: Required; to provide minimal lighting, communication s and alarm systems	X			

**ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION  
Board of State and Community Corrections Inspection**

**BSCC Code: 1000**

<b>FACILITY:</b> Central Receiving Facility	<b>TYPE:</b> II	<b>RC:</b> 292
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 15, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
INMATE RECEPTION CENTER												
Note: 2014-2016 inspection – the intake area was remodeled to streamline the booking process. As a result of the remodel, two holding cells (titled IRC and Pre-Holding) were eliminated. Additionally, LASE was reformatted to better reflect physical plant.												
IRC 1	Holding	1982	1	0	10	(10)	10.0 x 12.7 x 9.0	1		1	1	
Note: 15' of bench; padded floor; floor drains.												
IRC 2	Holding	1982	1	0	10	(10)	10.0 x 12.3 x 9.0	1		1	1	
Note: 16' of bench; padded floor; floor drains.												
IRC 3	Holding	1982	1	0	16	(16)	16.4 x 10.0 x 9.0	2		2	2	2
Note: 27'6" of bench												
IRC 4	Holding	1982	1	0	16	(16)	10.0 x 16.0 x 9.0	2		2	2	2
Note: 27' of bench												
IRC 5	Safety	1963	1	0	1	(1)	6.4 x 7.8 x 9.0	1				
Note: Fully padded, light is not variable intensity.												
IRC 8	Holding	1982	1	0	16	(16)	8.2 x 27.0 x 8.0	1		1	1	
Note: 27'6" of bench. Combo fixture.												
IRC 3-11	Holding	1982	1	0	13	(13)	8.2 x 27.0 x 8.0					
Note: 20' of bench.												
2014-2016 inspection – due to the remodel, one cell (#10) was eliminated.												
A DECK												
Note: 28' of bench. Corridor cell to Superior Court (upper). Rated capacity determined by less restrictive 1991 standards.												
A1-1	Holding	1963	1	0	10	(10)	13.5 x 9.0 x 8.0	1		1	1	
Note: Combo unit, (14'6" bench space) Bench was removed due to deterioration. Will be replaced.												
A1-2	Holding	1963	1	0	9	(9)	14.0 x 9.0 x 9.0	1		1	1	
A2	Holding	1963	1	0	16	(16)	36.0 x 7.2 x 10.5	1		1	1	
A2-1	Holding	1963	1	0	10	(10)	9.0 x 22.0 x 8.0	1		1	1	
Note: (18' of bench) Bench was removed due to deterioration. Will be replaced. Combination fixture.												
A2-2	Holding	1963	1	0	10	(10)	9.0 x 22.0 x 8.0	1		1	1	
Note: 16' of bench. Combination fixtures.												
Note: 14'6" bench.												
A2 3&4	Sobering	1963	2	0	11	(22)	9.5 x 22.0 x 10.0	1		1	1	
Note: Combination fixtures. Padded floors. Camera installed above the door within arms reach.												
A3 2-6	Multiple	1963	5	12	12	60	17.0 x 28.0 x 10.0	2			2	2
Note: Dayrooms are next to each cell. Each is equipped with (2) tables and seats, (1) shower and (1) combination fixture.												
A3-7	Multiple	1963	1	6	6	6	9.0 x 28.0 x 10.5	1		1	1	1
Note: Originally used as housing. Table and bench in cell. Rated capacity as holding cell based on less restrictive 1991 standard.												
A4-1	Holding	1963	1	7		(7)	10.5 x 9.0 x 9.0	1		1	1	

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Note: 12' bench												
A4-2	Multiple	1963	1	6	6	6	18.0 x 15.0 x 10.5	1		1	1	1
Note: Equipped with table and bench.												
A4 3&4	Multiple	1963	2	12	12	24	36.0 x 15.0 x 10.5	2		2	2	2
Note: Equipped with table and bench. Cells were previously rated at (11) inmates each. The current capacity is based on prorating cubic footage in entire cellblock, including the holding cell at the beginning of the cellblock.												
A4-5	Single	1963	1	1	1	1	5.8 x 10.0 x 10.5	1		1	1	
Note: Variance granted for width. Table and chair included.												
	Staging	2001	1					4		4	4	
Note: Room doubles as recreation room and staging room.												
B DECK												
B1 2-8	Single	1963	7	1	1	7	5.8 x 10.0 x 9.5	1		1	1	
Note: Variance granted for width. Each cell equipped with chair-table. Shower at end of corridor.												
B2 2-5	Multiple	1963	4	6	6	24	58.0 x 28.5 x 10.5	1		1	1	1
Note: B2-6 is a dayroom 20' x 24' x 10'. Previously rated at 34 based on equipment and prorated space. Rated capacity reduced by the removal of (10) beds.												
B3-1	Holding	1963										
Note: Court holding.												
B3 2-6	Multiple	1963	5	12	12	56	17.0 x 28.0 x 10.5	2		2	2	1
Note: Area B3 was previously rated at 50. The current rated capacity is based on prorating cubic footage in the entire cellblock, including cells, aisle, dayroom/staging area at entry to the cellblock. The dayroom/staging area was previously used as storage space.												
B3-7	Multiple	1963	1	6	6	6	9.0 x 28.0 x 10.5	1		1	1	1
Note: equipped with table and bench.												
B4-1	Single	1963	1	1	1	1	5.8 x 10.0 x 10.5	1		1	1	
Note: Variance granted for width. Cell #1 has access to holding area. 2014-2016 inspection – holding area used as dayroom.												
B4 2&3	Single	1963	2	1	1	2	5.8 x 10.0 x 10.5	1		1	1	
B4 4&5	Multiple	1963	2	12	12	24	18.0 x 16.0 x 10.5	1		1	1	1
Note: Dimensions represent housing cell only. Dimensions x 2 = cell and dayroom. 12 bed units with shower in the center (6 beds, shower, 6 beds).												
B4-6	Single	1963	1	1	1	1	5.8 x 10.0 x 10.5	1		1	1	1
Note: Variance granted on width.												
C DECK												
C-Holding	Holding	1963	1	0	9	(9)	12.0 x 8.0 x 10.0	1		1	1	
Note: 16' of bench.												
C1 1-4/6-8	Single	1963	7	1	1	7	5.5 x 10.0	1		1	1	
Note: Administrative segregation; variance on width. #5 is a shower.												
C2-1	Multiple	1963					9.5 x 19.5 x 10.5					
Note: Beds (4) were removed for medical space.												
C2-2	Multiple	1963					9.5 x 19.5 x 10.5					
Note: Beds (4) were removed for medical space.												
C3-1	Dayroom	1963					21.6 x 8.6 x 10.5	1		1		1
Note: Benches with table and seating have been installed.												
C3-2	Multiple	1963	1	6	6	6	21.6 x 8.6 x 10.5	1		1	1	
Note: C3 (2) was previously rated 10, based on equipment and prorated space. The rated capacity reduced due to removal of (4) beds.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
<b>C3-3</b>	Multiple	1963	1	6	6	6	21.6 x 8.6 x 10.5	1		1	1	
<b>C3 4&amp;5</b>	Multiple	1963	2	12	10	20	17.0 x 28.0 x 10.5	2		2	2	1
Note: 12 bed units with shower in center (6 beds, shower, 6 beds).												
<b>C3-6</b>	Multiple	1963	1	6	6	6	9.0 x 28.0 x 10.5	1		1	1	1
<b>C3 008</b>	Sobering	1963	1		12	(12)	9.5 x 19.5 x 10.5	1		1	1	
<b>C4 2&amp;3</b>	Single	1963	2	1	1	2	6.5 x 10.0	1		1	1	
<b>C4 4&amp;5</b>	Multiple	1963	2	12	12	24	16.0 x 36.0 x 10.5	2		2	2	
Note: 12 bed units with showers in center (6 beds, shower, 6 beds).												
C4-1 was converted to dress out room.												
<b>C4-6</b>	Single	1963	1	1	1	1	5.8 x 10.0	1		1	1	
<b>C006 – 007</b>	Single	1963	2	1	1	2	6.5 x 8.0 x 10.0	1		1	1	
Note: Observation cells. Equipped with table and sink.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: 3/80; 8/86; 5/88; 1/91  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1010**

<b>FACILITY NAME:</b> Lerdo Pre-Trial Facility				<b>FACILITY TYPE:</b> II	
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>3/80:</b> X	<b>8/86:</b>	<b>5/88:</b>	<b>1/91:</b> X	<b>OTHER:</b>
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander				<b>DATE:</b> June 14, 2018	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>	X			Receiving holding 2 & 4 have padded floors from prior use as non-compliant sobering cells.
Contain 10 square feet of floor per inmate				
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Water fountain accessible	X			
Wash basin accessible	X			
Provides clear visual supervision	X			
Telephone accessible	X			Via housing units.
<b>Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Temporary Staging Cell or Room (2.3)</b>				CH 02 and 03 evaluated as temporary staging cells.
1-91: Added provision for temporary staging cells-rooms	X			
Holds inmates classified and segregated per Title 15 § 1050 and § 1053				
Limited to holding inmates up to 4 hours	X			
Maximum capacity of no more than 80 inmates	X			
Contains 10 square feet of floor space per inmate and has a ceiling height of at least 8 feet	X			
No smaller than 160 square feet	X			
Contains seating to accommodate all inmates	X			
Contains water closet, wash basin and drinking fountain	X			
Provides unobstructed visual supervision of inmates by staff	X			
<b>Detoxification Cells (2.4)</b>			X	Per policy, there are no cells designated as sobering cells. The facility has the capacity to designate two cells with appropriate padding, etc., but at this time there are benches in the cells and the designation as "holding cells".
Contain 20 square feet of floor per inmate				
Limited to no more than 8 inmates			X	
No smaller than 60 square feet			X	
Contain toilet			X	
Contain washbasin			X	
Contain drinking fountain			X	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Partitions or handrails located next to toilet fixture to provide support			X	
Provide easy, unobstructed visual observation			X	
Padding on the floor			X	
<b>Shower-Delousing Room (3.4)</b>  Available in reception/booking			X	
<b>Secure Vault or Storage Space (2.1)</b>  Available for inmate valuables	X			
<b>Telephone (2.1)</b>  Available for inmate use per Penal Code § 851.5			X	
<b>Safety Cell (2.5)</b> <i>1991 Regulations</i> Contain 48 square feet with one floor dimension at least 6 feet and ceiling height of at least 8 feet	X			
Limited to no more than one inmate	X			
Contain flush ring toilet with controls located outside the cell	X			
Padded floor, door and walls	X			
Equipped with a variable intensity, security light, inaccessible to the occupant	X			
Vertical view panel not more than 4 inches wide and at least 24 inches long, in or adjacent to the door	X			
Provide a food pass with lockable shutter no more than 4 inches high and located at least 30 inches above the floor	X			
<b>Single Occupancy Cells (2.6)</b>  Maximum capacity of one inmate	X			
Contain a minimum of 60 square feet of floor area in Type I facilities and 70 square feet in Type II and III facilities	X			
Have a minimum ceiling height of 8 feet	X			
Contain toilet, washbasin and drinking fountain	X			
Contain a bunk, desk and seat (Desk and seat not required in Type I in later, less restrictive 1986 standards)	X			
<b>Multiple Occupancy Cells (8227)</b> 8-86: Deleted provision for multiple occupancy cells  Contain 35 square feet per person			X	No multiple cells.
Limited to no more than 8 inmates			X	
No smaller than 100 square feet			X	
Minimum ceiling height of 8 feet			X	
Water closet separate from washbasin and drinking fountain			X	
Sufficient bunks to accommodate each occupant			X	
Provide storage space for each occupant's personal items			X	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Multiple Occupancy Rooms (8229)</b> 8-86: Deleted provision for multiple occupancy rooms  Limited to housing persons in Type III and IV facilities and workers in Type I and II facilities			X	No multiple occupancy rooms.
Contain 50 square feet of floor area per person and a minimum of 8 feet ceiling height			X	
Limited to no more than 16 persons			X	
Access to toilets separate from washbasins (ratio 1:8) and drinking fountains			X	
Provide storage space for each occupant's personal items			X	
<b>Double Occupancy Cells (2.7)</b> 5-88: Added provision for double occupancy cells  Maximum capacity of two inmates	X			
Contain a minimum of 60 square feet of floor space in Type I facilities and 70 square feet in Type II and III facilities	X			
Have a minimum ceiling height of 8 feet and one floor dimension at least 6 feet	X			
Contain toilet, washbasin and drinking fountain	X			
Contain 2 bunks, 1 desk and seat (Desk and seat not required in Type I facilities)	X			
<b>Dormitories (2.8)</b> 8-86: Provision for dormitories added  Contain 50 square feet of floor area per inmate and a minimum of 8 feet ceiling height			X	No dormitories.
Be designed for no fewer than 8 and no more than 64 inmates			X	
Facilities having a total rated capacity of 80 inmates or less, may design dormitories for no fewer than 4 inmates			X	
Access to toilets separate from washbasins (ratio 1:8) and drinking fountains			X	
Provide storage space for each inmates' personal items			X	
<b>Dayrooms (2.9)</b> 8-86: Added requirement for 3 foot wide corridors in front of cells-rooms	X			Large dayrooms contain extra square footage for rated capacity of pods.
35 square feet of floor area per inmate	X			
Contain tables and seating to accommodate the maximum number of inmates served	X			
Access to toilets, washbasins and drinking fountains	X			
Available to all inmates in Type II and III facilities (excluding special use cells) and to workers in Type I facilities	X			
<b>Shower (3.4)</b> Available on a ratio of 1:16	X			Each pod contains two showers.



ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Lighting (3.6)</b>  Sufficient to permit easy reading. Night lighting is sufficient to allow good supervision. 8-86: Specifies at least 20 foot-candles at desk level and in grooming areas, with night lighting not to exceed 5 foot-candles	X			
<b>Beds-Bunks (3.5)</b>  30 inches wide and 76 inches long	X			
<b>Comfortable Living Environment [102(c)6]</b>  A comfortable living environment is maintained through an adequate heating and cooling system.	X			
<b>Exercise Area -Type II, III and WA IV (2.10)</b>  At least one exercise area must contain a minimum of 900 square feet 8-86: Outdoor exercise area provided	X			Each pod has an exercise yard.
8-86: Clear height of 15 feet with required surface area meeting a formula of: 80% of maximum rated inmate population and number of one-hour exercise periods per day = required surface area	X			
<b>Program Space - Type II and III (2.11)</b>  Sufficient area and furnishings to meet the needs of the facility programs	X			
<b>Dining Facilities (2.17)</b>  15 square feet per inmate being fed Toilets, washbasins and showers are not in the same room or not in view of inmate dining	X			Inmates fed in housing units.
<b>Visiting (2.18)</b>  Sufficient visiting area	X			
Contact visits whenever possible for minimum security inmates			X	Not a minimum security facility.
<b>Attorney Interviews (2.26)</b>  Provide for confidential attorney consultation	X			
<b>Safety Equipment Storage (2.19)</b>  Adequate space is provided for storage of equipment such as fire extinguishers, SCBA, emergency lights, etc.	X			
<b>Janitor Closet (2.20)</b>  Located in security areas lockable, containing a mop sink and storage space	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Storage Rooms (2.21)</b>  Sufficient space to accommodate inmate property, bedding and supplies	X			
<b>Audio or Video Monitoring System -NA Type IV (2.22)</b>  Audio monitoring system capable of alerting staff in a central control	X			
Video monitoring in corridors, main entries and/or exits and programs or activity areas	X			
<b>Fire Detection and Alarm System [102(c)6]</b>  Automatic fire alarm system capable of alerting staff in a central control point	X			
<b>Emergency Power (2.24)</b>  Available to provide minimal lighting, maintain communications, alarm, fire, life and security systems	X			
<b>Provide Space for:</b>  <b>Barber/beauty shop(2.15)</b> 8-86: Limit requirement to Type II and III facilities (Deleted 2/99))	X			
<b>Canteen (2.16)</b> 8-86: Added for II, III & IV facilities	X			Commissary orders delivered weekly to housing units.
<b>Confidential Interview Rooms (2.25)</b> 8-86: Added for Type II facilities	X			

**BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION**

**BSCC Code: 1010**

<b>FACILITY:</b> Lerdo Pre-Trial Facility	<b>TYPE:</b> II	<b>RC:</b> 1,344
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 14, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Court Holding												
CH 01	Holding	1980	1	0	12	(12)		1		1	1	
Note: 22' bench space. Irregular shape 194 square feet.'												
CH 02	Staging	1991	1	0	21	(21)		1		1	1	
Note: 33' bench space. Irregular shape 210 square feet.												
CH 03	Staging	1991	1	0	24	(24)		1		1	1	
Note: Bench space 39'. Irregular shape 241 square feet.												
Receiving Holding												
RH 01	Holding	1980	1	0	12	(12)	9.8 x 14.5 x 9.0	1		1	1	
RH 02	Holding	1980	1	0	12	(12)	10.0 x 14.5 x 9.0	1		1	1	
Note: Padded floor.												
RH 03	Holding	1980	1	0	10	(10)	10.0x 10.3 x 9.0	1		1	1	
RH 04	Holding	1980	1	0	5	(5)	10.0 x 10.3 x 9.0	1		1	1	
Note: Padded floor.												
RH 05	Holding	1980	1	0	14	(14)	9.8 x 14.5 x 9.0	1		1	1	
Infirmary												
M101-108	Infirmary	1980	6	1	6	(6)	10.5 x 11.0	1		1	1	
Note: Suicide watch cells (there is no M103).												
M301-6	Infirmary	1991	6	1	6	(6)	10.5 x 11.0	1		1	1	
Note: Negative pressure isolation rooms.												
M201-6	Infirmary	1991	6	1	6	(6)	8.8 x 13.5 x 9.0	1		1	1	
Note: Inspection 98-00 indicated these cells were built under 1980 standards. Staff indicated unit built in 1996. 1980 changed to 1991.												
M401	Safety	1991	1		1	(1)	8.1 x 6.0 x 9.0					
Housing												
A Pod												
Units 1-6	Double	1980	96	2	2	192	7.0 x 13.0 x 8.0	1		1	1	
B Pod												
Units 1-5	Double	1980	80	2	2	160	7.0 x 13.0 x 8.0	1		1	1	
Unit 6	Double	1980	16	2	2	32	7.0 x 13.0 x 8.0	1		1	1	
Note: During the 2010/2012 inspection cycle, the department formally requested that Unit 6 capacity be increased by adding a bunk to each of the 16 cells. During inspection 2016/2018 all cell door locks were being replaced in A Pod.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM						
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*					
				# Beds	RC			T	U	W	F	S	
C Pod													
Units 1-6	Single	1980	96	2	1	96	7.0 x 13.0 x 8.0	1		1	1		
Note: During the 2010/2012 inspection cycle, the department formally requested that C Pod capacity be increased by adding a bunk to each of the 96 cells.													
2014-2016 inspection – all cells in C Pod have two bunks.													
D Pod													
Units 1-6	Double	1980	96	2	2	192	7.0 x 13.0 x 8.0	1		1	1		
E Pod													
Units 1-6	Double	1980	96	2	2	192	7.0 x 13.0 x 8.0	1		1	1		
F Pod													
Units 1-6	Double	1980	96	2	2	192	7.0 x 13.0 x 8.0	1		1	1		
H Pod													
Units 1-6	Double	1980	96	2	2	192	7.0 x 13.0 x 8.0	1		1	1		

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: 3/80; 8/86; 5/88; 1/91  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1020**

<b>FACILITY NAME:</b> Lerdo Maximum/Medium					<b>FACILITY TYPE:</b> II	
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>3/80:</b>	<b>8/86:</b>	<b>5/88:</b>	<b>1/91:</b>	<b>OTHER:</b> 1973	
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander					<b>DATE:</b> June 13, 2018	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>				Evaluated based on 1973 standards.
Contain 10 square feet of floor per inmate	X			
Limited to no more than 16 inmates	X			
No smaller than 40 square feet	X			
Contain sufficient seating to accommodate all inmates	X			
Toilet accessible	X			
Water fountain accessible	X			
Wash basin accessible	X			
Provides clear visual supervision	X			
Telephone accessible	X			At housing unit.
<b>Weapons Locker (3.12)</b>				
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Temporary Staging Cell or Room (2.3)</b>				Holding cells only.
1-91: Added provision for temporary staging cells-rooms			X	
Holds inmates classified and segregated per Title 15 § 1050 and § 1053				
Limited to holding inmates up to 4 hours			X	
Maximum capacity of no more than 80 inmates			X	
Contains 10 square feet of floor space per inmate and has a ceiling height of at least 8 feet			X	
No smaller than 160 square feet			X	
Contains seating to accommodate all inmates			X	
Contains water closet, wash basin and drinking fountain			X	
Provides unobstructed visual supervision of inmates by staff			X	
<b>Sobering Cells (2.4)</b>				Evaluated based on 1973 standards.
Contain 20 square feet of floor per inmate	X			
Limited to no more than 8 inmates	X			
No smaller than 60 square feet	X			
Contain toilet	X			
Contain washbasin	X			
Contain drinking fountain	X			
Partitions or handrails located next to toilet fixture to provide support	X			
Provide easy, unobstructed visual observation	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Padding on the floor	X			
<b>Shower-Delousing Room (3.4)</b> Available in reception/booking	X			
<b>Secure Vault or Storage Space (2.1)</b> Available for inmate valuables	X			
<b>Telephone (2.1)</b> Available for inmate use per Penal Code § 851.5			X	This is not a receiving facility for newly arrested persons.
<b>Safety Cells (2.5)</b> Contain 48 square feet with one floor dimension at least 6 feet and ceiling height of at least 8 feet	X			
Limited to no more than one inmate	X			
Contain flush ring toilet with controls located outside the cell	X			
Padded floor, door and walls	X			
Equipped with variable intensity, security light, inaccessible to occupant	X			
Vertical view panel not more than 4 inches wide and at least 24 inches long, in or adjacent to the door	X			
Provide a food pass with lockable shutter no more than 4 inches high and located at least 30 inches above the floor	X			
<b>Single Occupancy Cells (2.6)</b> Maximum capacity of one inmate	X			
Contain a minimum of 60 square feet of floor area in Type I facilities and 70 square feet in Type II and III facilities	X			
Have a minimum ceiling height of 8 feet	X			
Contain toilet, washbasin and drinking fountain	X			
Contain a bunk, desk and seat (Desk and seat not required in Type I in later, less restrictive 1986 standards)	X			
<b>Multiple Occupancy Cells (8227)</b> 8-86: Deleted provision for multiple occupancy cells  Contain 35 square feet per person	X			Multiple cells are equipped with additional non rated bed.
Limited to no more than 8 inmates	X			
No smaller than 100 square feet	X			
Minimum ceiling height of 8 feet	X			
Water closet separate from washbasin and drinking fountain	X			
Sufficient bunks to accommodate each occupant	X			
Provide storage space for each occupant's personal items	X			
<b>Multiple Occupancy Rooms (8229)</b> 8-86: Deleted provision for multiple occupancy rooms  Limited to housing persons in Type III and IV facilities and workers in Type I and II facilities			X	
Contain 50 square feet of floor area per person and a minimum of 8 feet ceiling height			X	
Limited to no more than 16 persons			X	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Access to toilets separate from washbasins (ratio 1:8) and drinking fountains			X	
Provide storage space for each occupant's personal items			X	
<b>Double Occupancy Cells (2.7)</b> 5-88: Added provision for double occupancy cells  Maximum capacity of two inmates			X	
Contain a minimum of 60 square feet of floor space in Type I facilities and 70 square feet in Type II and III facilities			X	
Have a minimum ceiling height of 8 feet and one floor dimension at least 6 feet			X	
Contain toilet, washbasin and drinking fountain			X	
Contain 2 bunks, 1 desk and seat (Desk and seat not required in Type I facilities)			X	
<b>Dormitories (2.8)</b> 8-86: Provision for dormitories added  Contain 50 square feet of floor area per inmate and a minimum of 8 feet ceiling height	X			
Be designed for no fewer than 8 and no more than 64 inmates	X			
Facilities having a total rated capacity of 80 inmates or less, may design dormitories for no fewer than 4 inmates	X			
Access to toilets separate from washbasins (ratio 1:8) and drinking fountains	X			
Provide storage space for each inmates' personal items	X			
<b>Dayrooms (2.9)</b>  8-86: Added requirement for 3 foot wide corridors in front of cells-rooms			X	
35 square feet of floor area per inmate	X			
Contain tables and seating to accommodate the maximum number of inmates served	X			
Access to toilets, washbasins and drinking fountains	X			
Available to all inmates in Type II and III facilities (excluding special use cells) and to workers in Type I facilities	X			Inmates in single cells have limited access to dayrooms.
<b>Shower (3.4)</b>  Available on a ratio of 1:16	X			
<b>Lighting (3.6)</b>  Sufficient to permit easy reading. Night lighting is sufficient to allow good supervision. 8-86: Specifies at least 20 foot-candles at desk level and in grooming areas, with night lighting not to exceed 5 foot-candles	X			Not measured. Lighting appears to be adequate.
<b>Beds-Bunks (3.5)</b>  30 inches wide and 76 inches long	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Comfortable Living Environment [102(c)6]</b>  A comfortable living environment is maintained through an adequate heating and cooling system.	X			
<b>Exercise Area -Type II, III and WA IV (2.10)</b>  At least one exercise area must contain a minimum of 900 square feet	X			
8-86: Outdoor exercise area provided	X			
8-86: Clear height of 15 feet with required surface area meeting a formula of: 80% of maximum rated inmate population and number of one-hour exercise periods per day = required surface area	X			
<b>Program Space - Type II and III (2.11)</b>  Sufficient area and furnishings to meet the needs of the facility programs	X			
<b>Dining Facilities (2.17)</b>  15 square feet per inmate being fed			X	Inmate provided meals in cells and dayrooms.
Toilets, washbasins and showers are not in the same room or not in view of inmate dining			X	
<b>Visiting (2.18)</b>  Sufficient visiting area	X			
Contact visits whenever possible for minimum security inmates			X	No minimum security.
<b>Attorney Interviews (2.26)</b>  Provide for confidential attorney consultation	X			
<b>Safety Equipment Storage (2.19)</b>  Adequate space is provided for storage of equipment such as fire extinguishers, SCBA, emergency lights, etc.	X			
<b>Janitor Closet (2.20)</b>  Located in security areas lockable, containing a mop sink and storage space	X			
<b>Storage Rooms (2.21)</b>  Sufficient space to accommodate inmate property, bedding and supplies	X			
<b>Audio or Video Monitoring System -NA Type IV (2.22)</b>  Audio monitoring system capable of alerting staff in a central control	X			There are paging lights for the female dorm. Male dorms under continuous observation. Single/Mult. Cells pre date the standard.
Video monitoring in corridors, main entries and/or exits and programs or activity areas			X	



ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Fire Detection and Alarm System [102(c)6]</b>  Automatic fire alarm system capable of alerting staff in a central control point	X			
<b>Emergency Power (2.24)</b>  Available to provide minimal lighting, maintain communications, alarm, fire, life and security systems	X			
<b>Provide Space for:</b>  <b>Barber/beauty shop(2.15)</b> 8-86: Limit requirement to Type II and III facilities (Deleted 2/99))	X			
<b>Canteen (2.16)</b> 8-86: Added for II, III & IV facilities	X			
<b>Confidential Interview Rooms (2.25)</b> 8-86: Added for Type II facilities	X			

**BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION**  
**ADULT DETENTION FACILITY**  
**LIVING AREA SPACE EVALUATION**

**BSCC Code: 1020**

<b>FACILITY:</b> Lerdo Maximum/Medium	<b>TYPE:</b> II	<b>RC:</b> 408
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 13, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
1 & 2	Holding	1973	2	0	9	(18)	8.0 x 11.0 x 8.0	1		1	1	
Notes: Combination fixture.												
S-1-19	Sobering	1973	1	0	3	(3)	8.0 x 6.5 x 8.0	1		1	1	
Notes: Combination fixture, fully padded.												
S-1-11	Safety	1973	1	0	1	(1)	6.0 x 8.0 x 10.5	1				
Notes: Flush ring toilet.												
S-1	Single	1973	17	2	2	34	6.0 x 12.3 x 10.5	1		1	1	
Notes: All cells have seat and table. Cells were previously evaluated to include dayroom space. Two showers located in this area. Double bunked in 2013.												
S-2	Single	1973	17	2	2	34	6.0 x 12.3 x 10.5	1		1	1	
Notes: Two showers; dayroom space included. Double bunked in 2013.												
M-1	Multiple	1973	2	12	8	16	16.0 x 26.5 x 10.5	1		1	1	1
Notes: Four triple bunks; dayroom space included.												
M-1	Multiple	1973	5	6	4	20	16.0 x 12.5 x 10.5	1		1	1	1
Notes: Two triple bunks; dayroom space included.												
M-2	Multiple	1973	2	12	8	16	16.0 x 12.5 x 10.5	1		1	1	1
Notes: Four triple bunks; dayroom space included.												
M-2	Multiple	1973	5	6	4	20	16.0 x 26.5 x 10.5	1		1	1	1
Notes: Two triple bunks; dayroom space included.												
Clinic	Single	1973	8	1	1	(8)	6.8 x 9.0 x 10.5	1		1	1	
Notes: Medical cells. 2012/2014 inspection cycle, changed from seven cells to eight cells.												
D-1 to D-8	Dorm	1973	8	33	32	256	40.8 x 45.0 x 10.5	4		4	1	2
Notes: Dayroom space included.												
D-9	Multiple	1973	1	12	12	12	27.3 x 22.5 x 9.0	2		2	2	2
Notes: Space evaluated pursuant to 1973 standards and added to rated capacity.												
Recreation Yard								2	1	3	1	
Notes: Recreation yard split into two areas for use.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**PHYSICAL PLANT EVALUATION  
BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: 3/80; 8/86; 5/88; 1/91  
Title 24, California Code of Regulations (CCR)**

**BSCC Code: 1040**

<b>FACILITY NAME:</b> Lerdo Minimum Facility					<b>FACILITY TYPE:</b> II	
<b>APPLICABLE REGULATIONS (Check All That Apply):</b>	<b>3/80:</b>	<b>8/86:</b>	<b>5/88:</b>	<b>1/91:</b>	<b>OTHER:</b> 1982, 2001, 2008	
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander					<b>DATE:</b> June 13, 2018	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Temporary Holding Cells (2.2)</b>			X	No temporary holding cells.
Contain 10 square feet of floor per inmate			X	
Limited to no more than 16 inmates			X	
No smaller than 40 square feet			X	
Contain sufficient seating to accommodate all inmates			X	
Toilet accessible			X	
Water fountain accessible			X	
Wash basin accessible			X	
Provides clear visual supervision			X	
Telephone accessible			X	
<b>Weapons Locker (3.12)</b>				Located on the male side.
External to the security area and equipped with individual compartments, locks and keys	X			
<b>Temporary Staging Cell or Room (2.3)</b>				Gate one building used for work crew, court and processing inmates.
1-91: Added provision for temporary staging cells-rooms	X			
Holds inmates classified and segregated per Title 15 § 1050 and § 1053				
Limited to holding inmates up to 4 hours	X			
Maximum capacity of no more than 80 inmates	X			
Contains 10 square feet of floor space per inmate and has a ceiling height of at least 8 feet	X			
No smaller than 160 square feet				
Contains seating to accommodate all inmates	X			
Contains water closet, wash basin and drinking fountain	X			
Provides unobstructed visual supervision of inmates by staff	X			
<b>Detoxification Cells (2.4)</b>			X	No detoxification cells. The text of this regulation is removed from this checklist.
<b>Shower-Delousing Room (3.4)</b>				
Available in reception/booking	X			
<b>Secure Vault or Storage Space (2.1)</b>				
Available for inmate valuables	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Telephone (2.1)</b>  Available for inmate use per Penal Code § 851.5	X			
<b>Safety Cells (2.5)</b>			X	The facility does not have a safety cell. The text of this regulation is removed from this checklist.
<b>Single Occupancy Cells (2.6)</b>  Maximum capacity of one inmate			X	No single occupancy cells.
Contain a minimum of 60 square feet of floor area in Type I facilities and 70 square feet in Type II and III facilities			X	
Have a minimum ceiling height of 8 feet			X	
Contain toilet, washbasin and drinking fountain			X	
Contain a bunk, desk and seat (Desk and seat not required in Type I in later, less restrictive 1986 standards)			X	
<b>Multiple Occupancy Cells (8227)</b>			X	There are no multiple occupancy cells. The text of the regulation is removed from this checklist.
<b>Multiple Occupancy Rooms (8229)</b>			X	There are no multiple occupancy cells. The text of the regulation is removed from this checklist.
<b>Double Occupancy Cells (2.7)</b>			X	There are no double occupancy cells. The text of the regulation is removed from this checklist.
<b>Dormitories (2.8) – 1982 dormitories</b> 8-86: Provision for dormitories added  Contain 50 square feet of floor area per inmate and a minimum of 8 feet ceiling height	X			Dormitories 1-14 were closed for rehabilitation and to work on plumbing fixtures. Dorms 15 and 16 remain open for inmate labors. Dorms were at rated capacity. BSCC will be notified prior to occupation of dorms being used.
Be designed for no fewer than 8 and no more than 64 inmates	X			
Facilities having a total rated capacity of 80 inmates or less, may design dormitories for no fewer than 4 inmates	X			
Access to toilets separate from washbasins (ratio 1:8) and drinking fountains	X			
Provide storage space for each inmates' personal items	X			
<b>Dormitories (2.8) – 2008 dormitories</b> <i>(Note: 2001 regulations reduced the double bunk requirement from 75 to 70 square feet and added provision for triple bunks. This is the "least restrictive standard." 2005 revisions added clarifying language, but did not change the calculations.)</i>  Contain at least 50 square feet of floor area per inmate for single bed units; at least 70 square feet of floor space per inmate for double bed units; and, at least 90 square feet for triple bed units. Eight foot clear ceiling height required.  <i>(To calculate double bunked RC: 70 square feet divided by 2 inmates = 35 square feet + 35 square feet dayroom = 70 square feet per inmate. To calculate triple bunked RC: 90 square feet divided by 3 inmates=30 square feet + 35 square feet dayroom=65 square feet per inmate.)</i>	X			
Designed for no fewer than 4 and no more than 64 inmates	X			
Provide access to toilets separate from wash basins and drinking fountains as specified by these regulations	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Provide storage space for each inmate's personal items (NA Type I)	X			
<b>Dayrooms (2.9) – 1982 dayrooms</b>  8-86: Added requirement for 3 foot wide corridors in front of cells-rooms	X			Dormitory porch areas counted as dayroom space.
35 square feet of floor area per inmate		X		Overall plant is short of dayroom space.
Contain tables and seating to accommodate the maximum number of inmates served	X			
Access to toilets, washbasins and drinking fountains	X			
Available to all inmates in Type II and III facilities (excluding special use cells) and to workers in Type I facilities	X			
<b>Dayrooms (2.9) – 2008 dayrooms</b> <i>(Required for inmates in Type II and III facilities (excluding "special use" cells) and inmate workers in Type I facilities.)</i>  Contain 35 square feet of floor area per inmate, exclusive of 3 foot wide corridors in front of cells/rooms 2-99: Deleted 3 foot corridor in front of cells/rooms 10: Deleted the term “exclusive of 3 feet (914 mm).”	X			
Contain tables and seating to accommodate the maximum number of inmates allowed access at a given time. <i>(Note 2001 revisions added reference to access at a given time and are the least restrictive standard.)</i>	X			
<b>Shower (3.4)</b>  Available on a ratio of 1:16	X			
<b>Lighting (3.6)</b>  Sufficient to permit easy reading. Night lighting is sufficient to allow good supervision. 8-86: Specifies at least 20 foot-candles at desk level and in grooming areas, with night lighting not to exceed 5 foot-candles	X			
<b>Beds-Bunks (3.5)</b>  30 inches wide and 76 inches long	X			
<b>Comfortable Living Environment [102(c)6]</b>  A comfortable living environment is maintained through an adequate heating and cooling system.	X			
<b>Exercise Area -Type II, III and WA IV (2.10)</b>  At least one exercise area must contain a minimum of 900 square feet	X			
8-86: Outdoor exercise area provided	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
8-86: Clear height of 15 feet with required surface area meeting a formula of: 80% of maximum rated inmate population and number of one-hour exercise periods per day = required surface area	X			
<b>Program Space - Type II and III (2.11)</b>  Sufficient area and furnishings to meet the needs of the facility programs	X			
<b>Dining Facilities (2.17)</b>  15 square feet per inmate being fed	X			
Toilets, washbasins and showers are not in the same room or not in view of inmate dining	X			
<b>Visiting (2.18)</b>  Sufficient visiting area	X			
Contact visits whenever possible for minimum security inmates	X			
<b>Attorney Interviews (2.26)</b>  Provide for confidential attorney consultation	X			
<b>Safety Equipment Storage (2.19)</b>  Adequate space is provided for storage of equipment such as fire extinguishers, SCBA, emergency lights, etc.	X			
<b>Janitor Closet (2.20)</b>  Located in security areas lockable, containing a mop sink and storage space	X			
<b>Storage Rooms (2.21)</b>  Sufficient space to accommodate inmate property, bedding and supplies	X			
<b>Audio or Video Monitoring System -NA Type IV (2.22)</b>  Audio monitoring system capable of alerting staff in a central control	X			
Video monitoring in corridors, main entries and/or exits and programs or activity areas	X			
<b>Fire Detection and Alarm System [102(c)6]</b>  Automatic fire alarm system capable of alerting staff in a central control point	X			
<b>Emergency Power (2.24)</b>  Available to provide minimal lighting, maintain communications, alarm, fire, life and security systems	X			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>Provide Space for:</b>  <b>Barber/beauty shop(2.15)</b> 8-86: Limit requirement to Type II and III facilities (Deleted 2/99))	X			
<b>Canteen (2.16)</b> 8-86: Added for II, III & IV facilities	X			
<b>Confidential Interview Rooms (2.25)</b> 8-86: Added for Type II facilities	X			

**BOARD OF STATE AND COMMUNITY CORRECTIONS - BIENNIAL INSPECTION  
ADULT DETENTION FACILITY  
LIVING AREA SPACE EVALUATION**

**BSCC Code: 1040**

<b>FACILITY:</b> Lerdo Minimum Facility	<b>TYPE:</b> II	<b>RC:</b> 792
<b>FIELD REPRESENTATIVE:</b> Steven Wicklander		<b>DATE:</b> June 13, 2018

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Male												
1-14	Dormitory	1982	14	44	32	448	100.0 x 44.0 x 8.0	4	1	5	1	5
15	Dormitory	2008	1	60	60	60	75' x 57'	4	2	8	1	3
Notes: Triple bunks. Tables and seating for 64. (During inspection 2016/2018 dorms 1-14 were closed for rehab)												
16	Dormitory	2008	1	60	60	60	75' x 57'	4	1	5	1	3
Notes: Triple bunks. Tables and seating for 64.												
19-22	Dormitory	1982	4	44	32	128	100.0 x 44.0 x 8.0	4	1	5	1	5
Notes: Historically, the LASE showed a total rated capacity of 800 inmates with 22 dorms for male inmates. During the 2014/2016 inspection cycle, four of these dormitories (15 through 18) were demolished (32 x 4 = 128 beds) and were replaced by two 60 (120) inmate dormitories (15 and 16). Therefore, the RC changed to 792 (800 – 128 + 120 = 792). The LASE has been reformatted to reflect these changes.												
Female												
1-3	Dormitory	1982	3	32	32	96	60.0 x 36.0 x 8.0	4		4	2	4
Holding												
	Holding	2001	2		(3)	(6)	8' x 9'8"	1		1	1	
Note: Bench seating 4'9". Capacity limited by seating. Chase 5 square feet.												

\*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; if "Total RC" appears in brackets ( ), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.